

Invoice Address  
Aneurin Bevan University Health Board  
342049 Accounts Payable OCR ABHB  
PO Box 114  
Pontypool  
NP4 4DJ

Delivery Address  
Grange University Hospital  
324551 R and D Stores  
Llanfrechfa Grange  
Cwmbran  
NP44 8YN

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



|                    |                    |
|--------------------|--------------------|
| Contact Name       | Procurement        |
| Contact Tel        | 01633493100        |
| Account            | CID19789           |
| Customer Reference | 34131748           |
| Date               | 14 Feb 2025        |
| Tracking Number    | 1Z9W96386876977959 |
| Priced In          | UK Pounds          |

## Invoice RVM155043-1

CIP Carriage and Insurance Paid To Grange University Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM155043-1 Contact emily.morton@viamed.co.uk

| Item Reference                             | Description                                                                | Quantity | Unit  | Unit Vat | Total  |
|--------------------------------------------|----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20 | 3        | 56.70 | 11.34    | 204.12 |
| 1114007<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20  | 3        | 56.70 | 11.34    | 204.12 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876977959                  |          | 12.00 | 2.40     | 14.40  |

|            |        |
|------------|--------|
| Total Net: | 352.20 |
| Total Vat: | 70.44  |
| Total:     | 422.64 |

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.  
Full invoice amount to be credited to our account net of all bank charges.  
Claims: Please claim non delivery within 7 days of invoice.  
Shortages or damage within 3 days of receipt.  
Claims after these times cannot be entertained.  
Title to goods does not pass until payment in full has been received.