

Invoice Address
South Eastern Health and Social Care Trust
Shared Services Payment Centre
P O Box 1043
Ballymena
BT42 9BS

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 Carol McGeady
Contact Tel 02891510124
Account 00001502
Customer Reference DB225259
Date 14 Mar 2025
Tracking Number 1Z9W96386876024826
Priced In UK Pounds

Invoice RVM155603-1

Delivery Address
Ulster Hospital
Main Stores
Upper Newtownwards Road
Dundonald
Belfast
BT16 1RH

CIP Carriage and Insurance Paid To Ulster Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM155603-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS2	UPS Courier Delivery - Standard AWB:1Z9W96386876024826		8.21	1.64	9.85

Total Net: 121.61
Total Vat: 24.32
Total: 145.93

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.