**Invoice Address** Birmingham Womens and Childrens NHSFT RQ3 Payables 7405 P O Box 312 Leeds **LS11 1HP** 

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Company Reg No: 01291765
EORI No: GB287389593000

Saira Begum Contact Name 01214721377 Contact Tel 00000470 Account

Supplier Viamed Ltd

Cross Hills

Customer Reference Date

227264648-1 28 Mar 2025

Tracking Number

1Z9W96386876401070

Priced In **UK Pounds** 

Delivery Address Birmingham Women's Hospital Main Stores Mindelsohn Way Birmingham B15 2TG

## Invoice RVM155783-1

CIP Carriage and Insurance Paid To Birmingham Womens Hosp, UK \* Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 2	56.70	11.34	136.08
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	56.70	11.34	68.04
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	509.50	101.90	611.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876401070		12.00	2.40	14.40

Delivery Reference DVM155783-1 Contact kate.griffiths@viamed.co.uk

Total Net: 691.60 Total Vat: 138.32 Total: 829.92

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

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