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



Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000 Contact Name Contact Tel Account

Supplier Viamed Ltd 15 Station Road

Cross Hills

00000470 227264648-8 Customer Reference 28 Oct 2025

Saira Begum

01214721377

Tracking Number

1Z9W96386878326023

Priced In **UK Pounds**

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

Invoice RVM155790-1

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

Date

Delivery Reference DVM155790-1 Contact kate.griffiths@viamed.co.uk

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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878326023		12.00	2.40	14.40

Total Net: 182.10 Total Vat: 36.42 Total: 218.52

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.

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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