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

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Contact Tel Account Customer Reference Date

Saira Begum 01214721377 00000470 227264648-9 28 Nov 2025

Tracking Number

1z9w96386876716589

Priced In **UK Pounds**

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

Invoice RVM155791-1

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	ar 2	56.70	11.34	136.08
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	e 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:1z9w96386876716589		12.00	2.40	14.40

Delivery Reference DVM155791-1 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.

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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