

Invoice Address
SWBH BU Sandwell and West
Birmingham Hospitals NHST
SF Office 14 Trinity House
Lyndon
West Bromwich
B71 4HJ

Delivery Address
Midland Metropolitan University
Hospital R And D
London Street Off Grove Lane
Smethwick
Sandwell
B66 2QT

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
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Contact Name	Doal Sukhpreet
Contact Tel	01215543801
Account	00000480
Customer Reference	GENPO002763
Date	02 Apr 2025
Tracking Number	1Z9W96386878628911
Priced In	UK Pounds

Invoice RVM156003-1

CIP Carriage and Insurance Paid To Midland Metro Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM156003-1 Contact aqib.majeed@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
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878628911		10.00	2.00	12.00

Total Net:	123.40
Total Vat:	24.68
Total:	148.08

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.