**Invoice Address** Barnsley Facilities Services Ltd The Finance Department Block 2 Gawber Road Barnsley S75 2EP

Delivery Address Barnsley General Hospital Receipts & Distribution Gawber Road Barnsley S75 2EP

Supplier Viamed Ltd 15 Station Road Cross Hills

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 Company Reg No: 01291765 EORI No: GB287389593000

David Burgin Contact Name 01226730000 Contact Tel 00000281 Account Customer Reference 9039303 Date 30 Apr 2025

Tracking Number Priced In

**UK Pounds** 

## Invoice RVM156509-1

CIP Carriage and Insurance Paid To Barnsley General Hospital, UK \* Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premi Ref. R300P02 Pack of 20	ie 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876637058		8.00	1.60	9.60

Delivery Reference DVM156509-1 Contact agib.majeed@viamed.co.uk

**Total Net:** 64.70 Total Vat: 12.94 Total: 77.64

1Z9W96386876637058

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.