Invoice Address Worcestershire Acute Hospitals NHST RWP Payables 6485 PO Box 312 Leeds **LS11 1HP**

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Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number 1Z9W96386841909089

Priced In **UK Pounds**

Delivery Address Worcestershire Royal Hospital Loading Bay Charles Hastings Way Worcester WR5 1DD

Invoice RVM156810-1

CIP Carriage and Insurance Paid To Worcestershire Royal Hosp, UK * Incoterms(r) 2020

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM156810-1 Contact emily.morton@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 2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386841909089		10.00	2.00	12.00

Total Net: 236.80 Total Vat: 47.36 Total: 284.16

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.