

Invoice Address
AGH Solutions Ltd
Airedale General Hospital
Skipton Road
Steeton
Keighley
BD20 6TD

Supplier
Viamed Ltd
15 Station Road
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
EORI No: GB287389593000



Contact Name	Procurement Supplies
Contact Tel	01535294996
Account	00002360
Customer Reference	RCFD400055015
Date	19 May 2025
Tracking Number	1Z9W96386842866678
Priced In	UK Pounds

Invoice RVM156811-1

Delivery Address
Airedale General Hospital
Receipt and Distribution - Building 9
Skipton Road
Steeton
Keighley
BD20 6TD

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

Delivery Reference DVM156811-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842866678		8.00	1.60	9.60

Total Net:	64.70
Total Vat:	12.94
Total:	77.64

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.