Invoice Address Gloucestershire Royal Hospitals NHSFT Victoria Warehouse The Docks Gloucester GL1 2EL

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

Procurement Contact Name 03004222774 Contact Tel 00001900 Account Customer Reference GSS972337 Date 20 May 2025

1Z9W96386877070659 Tracking Number

Priced In **UK Pounds**

Delivery Address Gloucestershire Royal Hospital Neonatal Unit c/o Distribution Stores Gloucester GL1 3NN

Invoice RVM156859-1

CIP Carriage and Insurance Paid To Glos Royal Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM156859-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
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:1Z9W96386877070659		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 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.