

Invoice Address
Sandwell and West Birmingham
Hospitals NHS Trust SWBH BU
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
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sukhpreet Doal
Contact Tel 01215531831
Account CID31628
Customer Reference GENPO004271
Date 28 May 2025
Tracking Number 1Z9W96386878234980
Priced In UK Pounds

Invoice RVM156970-1

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

Delivery Reference DVM156970-1 Contact kate.griffiths@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
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878234980		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 BUKGBB22
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.