

Invoice Address  
Royal Wolverhampton Hospitals NHST  
Corporate Services Centre  
New Cross Hospital  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

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 Kayleigh Hills  
Contact Tel 01902307999  
Account 00005430  
Customer Reference OC65679  
Date 09 Jun 2025  
Tracking Number 1Z9W96386841691475  
Priced In UK Pounds

## Invoice RVM157199-1

Delivery Address  
RWT New Cross Hospital  
Receipts and Distribution Centre  
Stores Building 2  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM157199-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                             | Description                                                                 | Quantity | Unit  | Unit Vat | Total |
|--------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|-------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 1        | 56.70 | 11.34    | 68.04 |
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 1        | 56.70 | 11.34    | 68.04 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841691475                   |          | 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 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.