Invoice Address Croydon Health Services NHST RJ6 Payables F905 PO Box 312 Leeds **LS11 1HP**

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



Date

James Hardiman Contact Name 07920141596 Contact Tel 00005120 Account Customer Reference 348106534 13 Jun 2025

Tracking Number 1Z9W96386876581555

Priced In **UK Pounds**

Delivery Address Croydon University Hospital Energy Centre 530 London Road Croydon CR7 7YE

Invoice RVM157289-1

CIP Carriage and Insurance Paid To Croydon University Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157289-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 3	56.70	11.34	204.12
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876581555		12.00	2.40	14.40

Total Net: 352.20 Total Vat: 70.44 Total: 422.64

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number GB05BUKB20784200906662

IBAN 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.