Invoice Address Chelsea and Westminster Hospital NHSFT West Middlesex University Hospital Site Finance Department 2nd Floor East Wing Twickenham Road Isleworth TW7 6AF

Delivery Address West Middlesex University Hospital R and D Department Twickenham Road Isleworth Middlesex

TW7 6AF

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Procurement Contact Name Contact Tel 02083215326 00002340 Account CW240522 Customer Reference Date 24 Jun 2025

Tracking Number 1Z9W96386878914629

Priced In **UK Pounds**

Invoice RVM157512-1

CIP Carriage and Insurance Paid To West Middlesex University Hosp, * Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 3	56.70	11.34	204.12
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878914629		12.00	2.40	14.40

Delivery Reference DVM157512-1 Contact sophie.lines@viamed.co.uk

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

IBAN BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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