Invoice Address Atlas BFW Management Ltd C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen

BB3 0FG

Delivery Address Victoria Hospital Stores XE1036 Whinney Heys Road Blackpool FY3 8NR

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Company Reg No: 01291765 EORI No: GB287389593000

Mark Taylor Contact Name 01253300000 Contact Tel 00000570 Account Customer Reference BA04630 Date 09 Jul 2025

Tracking Number 1Z9W96386878240197

Priced In **UK Pounds**

Invoice RVM157807-1

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

Delivery Reference DVM157807-1 Contact emily.morton@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 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878240197		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.

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