

Invoice Address  
Frimley Health NHSFT  
Accounts Payable Greenwood Offices  
Heatherwood Hospital  
Brook Avenue  
Ascot  
SL5 7GB

Delivery Address  
Frimley Park Hospital  
Receipts and Distribution  
Portsmouth Road  
Frimley  
GU16 7UJ

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 Rowena White  
Contact Tel 01344877482  
Account 00001740  
Customer Reference P787448  
Date 24 Jul 2025  
Tracking Number 1Z9W96386840171636  
Priced In UK Pounds

## Invoice RVM158047-1

CIP Carriage and Insurance Paid To Frimley Park Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM158047-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840171636		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.