Invoice Address Royal United Hospitals Bath NHSFT

Accounts Payable **Building E8** Combe Park Bath BA1 3NG

Delivery Address Royal United Hospitals Bath NHS FT Supplies and Distribution Department Combe Park Bath BA1 3NG

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 EORI No: GB287389593000

Procurement Contact Name Contact Tel 01225428331 00000350 Account Customer Reference 1514610 Date 31 Jul 2025

Tracking Number 1Z9W96386842711370

Priced In **UK Pounds**

Invoice RVM158215-1

CIP Carriage and Insurance Paid To Royal United Hosp Bath, UK * Incoterms(r) 2020

Delivery Reference DVM158215-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premi Ref. R300P02 Pack of 20	ie 2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386842711370		10.00	2.00	12.00

Total Net: 123.40 Total Vat: 24.68

Total: 148.08

Banking details

Barclays Bank PLC Bank 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.

