**Invoice Address** George Eliot Hospital NHST Accounts Payable College Street Nuneaton **CV107DJ** 

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

Ammaarah Daji Contact Name Contact Tel 02476351351 00003940 Account Customer Reference 210103760 Date 13 Aug 2025 Priced In **UK Pounds** 

Delivery Address George Eliot Hospital Drayton Ward - G14069 C/O Main Stores College Street Nuneaton CV10 7DJ

## Invoice RVM158290-1

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

## Delivery Reference DVM158290-1 Contact sophie.lines@viamed.co.uk

| Item Reference                             | Description  | Quantity | Unit  | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regu<br>Ref. R300P01<br>Pack of 20 | lar 1    | 56.70 | 11.34    | 68.04 |
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Prem<br>Ref. R300P02<br>Pack of 20 | ie 1     | 56.70 | 11.34    | 68.04 |
| PPUPS1                                     | UPS Courier Delivery - Standard  |          | 10.00 | 2.00     | 12.00 |

Total Net: 123.40 Total Vat: 24.68 Total: 148.08

Banking details Bank Sort Code

20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Barclays Bank PLC

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.