

Invoice Address  
Royal Wolverhampton Hospitals NHST  
Corporate Services Centre  
New Cross Hospital  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

Delivery Address  
RWT New Cross Hospital  
Receipts and Distribution Centre  
Stores Building 2  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

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       | Materials Management |
| Contact Tel        | 01902307999          |
| Account            | 00005430             |
| Customer Reference | MM120891             |
| Date               | 26 Aug 2025          |
| Tracking Number    | 1Z9W96386877906667   |
| Priced In          | UK Pounds            |

## Invoice RVM158656-1

CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM158656-1 Contact [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

| Item Reference                             | Description                                                               | Quantity | Unit  | Unit Vat | Total |
|--------------------------------------------|---------------------------------------------------------------------------|----------|-------|----------|-------|
| 1114007<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20 | 1        | 56.70 | 11.34    | 68.04 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386877906667                 |          | 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  
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.