**Invoice Address Barts Health NHST** Treasury and Payment Department 8th Floor 20 Churchill Place London E14 5HJ

**Delivery Address** Royal London Hospital Clinical Equip. Management (CEMS) Whitechapel Road Whitechapel London E1 1FR

Supplier Viamed Ltd 15 Station Road Cross Hills

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Keighley, West Yorkshire
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Jennifer Hill Contact Name Contact Tel 02074804688 00003030 Account Customer Reference 41185349 Date 27 Aug 2025 1Z9W96386877498868 Tracking Number

Priced In **UK Pounds** 

Invoice RVM158684-1

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

## Delivery Reference DVM158684-1 Contact agib.majeed@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 4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877498868		10.00	2.00	12.00

Total Net: 236.80 Total Vat: 47.36 Total: 284.16

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.