Invoice Address Barts Health NHS Trust Treasury and Payments Department 8th Floor 20 Churchill Place London E14 5HJ

Delivery Address Whipps Cross University Hospital Mulberry Ward (M3) Receipt and Dist. Whipps Cross Road Leytonstone London E11 1NR

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Atticus Contact Tel 02074804641 00003450 Account Customer Reference 41187815 Date 04 Sep 2025

Tracking Number 1Z9W96386878373302

Priced In **UK Pounds**

Invoice RVM158821-1

CIP Carriage and Insurance Paid To Whipps Cross Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM158821-1 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 3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878373302		10.00	2.00	12.00

Total Net: 180.10 Total Vat: 36.02 Total: 216.12

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.

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