Invoice Address Maidstone and Tunbridge Wells NHST Accounts Payable Finance Department Unit F Hermitage Court Hermitage Lane Maidstone **ME16 9NT**

Delivery Address Tunbridge Wells Hospital Green Zone Level 1 Main Stores Tonbridge Road Pembury Tunbridge Wells TN2 4QJ

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

Contact Name

Company Reg No: 01291765 EORI No: GB287389593000

Purchasing Department

01622225329 Contact Tel 0000019 Account Customer Reference 500491913 05 Sep 2025 Date Priced In **UK Pounds**

Invoice RVM158857-1

CIP Carriage and Insurance Paid To Tunbridge Wells Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM158857-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard		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 00906662 Account Number IBAN

BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

Page 1