

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
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Contact Name Jacqueline Morris
Contact Tel 07496332428
Account 00000490
Customer Reference 906148
Date 11 Sep 2025
Tracking Number 1Z9W96386878321028
Priced In UK Pounds

Invoice RVM158885-1

Delivery Address
University Hospital Birmingham NHSFT
T50275 Meteor Pk Warehouse Unit 3
Meteor Park
Argyle Street
Birmingham
B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Delivery Reference DVM158885-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	2	13.15	2.63	31.56
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	56.70	11.34	136.08
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878321028		0.00	0.00	0.00

Total Net: 253.10
Total Vat: 50.62
Total: 303.72

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.