

Invoice Address  
Medway NHSFT  
Finance Dept Residence 13A  
Medway Maritime Hospital  
Windmill Road  
Gillingham  
ME7 5NY

Delivery Address  
Medway Maritime Hospital  
Hospital Main Store (Procurement)  
Windmill Road  
Gillingham  
ME7 5NY

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	Procurement Department
Contact Tel	01634833700
Account	00001770
Customer Reference	260006564
Date	08 Sep 2025
Tracking Number	1Z9W96386841584484
Priced In	UK Pounds

## Invoice RVM158888-1

CIP Carriage and Insurance Paid To Medway Maritime Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM158888-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	4	56.70	11.34	272.16
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841584484		12.00	2.40	14.40

Total Net:	465.60
Total Vat:	93.12
Total:	558.72

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.