

Invoice Address  
Norfolk and Norwich UH FT  
RM1 Payables G105  
PO Box 312  
Leeds  
LS11 1HP

Delivery Address  
Norfolk and Norwich University Hospital  
RM1 Childrens Assessment Unit  
Colney Lane  
Norwich  
NR4 7UY

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 Junior Buyer  
Contact Tel 01603286120  
Account 00003890  
Customer Reference 358063199  
Date 11 Sep 2025  
Tracking Number 1Z9W96386877068082  
Priced In UK Pounds

## Invoice RVM158935-1

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

Delivery Reference DVM158935-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877068082		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  
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.