Invoice Address Rotherham NHS Foundation Trust Financial Services C/O Woodside Moorgate Road Rotherham S60 2UD

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 Contact Tel Account Customer Reference Date

Wayne Pearsall 01709428384 00004400 7017228 15 Sep 2025

Tracking Number

1Z9W96386841473317

Priced In

Supplier

UK Pounds

Delivery Address Rotherham General Hospital Stores Central Receipt Point Moorgate Road Rotherham S60 2UD

Invoice RVM159005-1

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

Delivery Reference DVM159005-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	lar 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841473317		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

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

00906662 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.

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