

Invoice Address
Barking Havering And Redbridge NHST
C/O Barts Health NHST
Accounts Payable Department
8th Floor 20 Churchill Place
Canary Wharf
E14 5HJ

Delivery Address
Barking Havering And Redbridge
University Hospitals NHS Trust
Bates Industrial Estate Unit 26-27
Church Road
Romford
RM3 0HX

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 Omnicell
Contact Tel 01708435000
Account 00000265
Customer Reference 70032678
Date 22 Sep 2025
Tracking Number 1Z9W96386840513561
Priced In UK Pounds

Invoice RVM159132-1

CIP Carriage and Insurance Paid To BHR Hospitals, UK * Incoterms(r) 2020

Delivery Reference DVM159132-1 Contact emily.morton@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:1Z9W96386840513561		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.