

Invoice Address  
Barts Health NHS Trust  
Treasury and Payments Department  
8th Floor  
20 Churchill Place  
London  
E14 5HJ

Delivery Address  
Newham General Hospital  
Neonatal Unit Via Main Stores  
Glen Road  
Plaistow  
Greater London  
E13 8SL

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
Contact Tel	02074804641
Account	00003205
Customer Reference	41205787
Date	28 Oct 2025
Tracking Number	1Z9W96386877226704
Priced In	UK Pounds

## Invoice RVM159782-1

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

Delivery Reference DVM159782-1 Contact aqib.majeed@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	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877226704		10.00	2.00	12.00

Total Net:	123.40
Total Vat:	24.68
Total:	148.08

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.