

Invoice Address  
Walsall Manor Hospital NHS Trust  
RBK Payables G185  
PO Box 312  
Leeds  
LS11 1HP

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 Sharon Smith  
Contact Tel 01922721172  
Account 00005210  
Customer Reference 366001272  
Date 04 Nov 2025  
Tracking Number 1Z9W96386878941671  
Priced In UK Pounds

## Invoice RVM159837-1

Delivery Address  
Walsall Healthcare NHS Trust  
Ida Road  
Walsall  
West Midlands  
WS2 9PS

CIP Carriage and Insurance Paid To Walsall Healthcare NHST, UK \* Incoterms(r) 2020

Delivery Reference DVM159837-1 Contact sophie.lines@viamed.co.uk

| Item Reference                             | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|--------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 2        | 56.70 | 11.34    | 136.08 |
| 1114007<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20   | 2        | 56.70 | 11.34    | 136.08 |
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 56.70 | 11.34    | 136.08 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878941671                   |          | 12.00 | 2.40     | 14.40  |

Total Net: 352.20  
Total Vat: 70.44  
Total: 422.64

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.