Invoice Address Chelsea and Westminster Hospital NHSFT West Middlesex University Hospital Site Finance Department 2nd Floor East Wing Twickenham Road Isleworth TW7 6AF

Delivery Address West Middlesex University Hospital R and D Department Twickenham Road Isleworth Middlesex

TW7 6AF

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Company Reg No: 01291765 EORI No: GB287389593000

Procurement Contact Name Contact Tel 02083215326 00002340 Account CW248097 Customer Reference Date 03 Nov 2025

Tracking Number 1Z9W96386841939903

Priced In **UK Pounds**

Invoice RVM159905-1

CIP Carriage and Insurance Paid To West Middlesex University Hosp, * Incoterms(r) 2020

Delivery Reference DVM159905-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 6	56.70	11.34	408.24
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40

Total Net: 579.00 Total Vat: 115.80 Total: 694.80

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22 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.

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