**Invoice Address** Royal Free London NHSFT Accounts Payable Finance Department Enfield Civic Centre (10th Floor) Silver Street **Enfield** 

EN13ES

Delivery Address Barnet Hospital Genesis Order Barnet R and D Central Stores Wellhouse Lane Barnet EN5 3DJ

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000

**Procurement** Contact Name 02033221935 Contact Tel 00000095 Account PO196237 Customer Reference Date 05 Nov 2025

Tracking Number 1Z9W96386876411907

Priced In **UK Pounds** 

## Invoice RVM159957-1

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

## Delivery Reference DVM159957-1 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	ılar 1	56.70	11.34	68.04
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	nie 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876411907		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 00906662 Account Number GB05BUKB20784200906662

IBAN 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.