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

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 Alan Stutely 01708435356 Contact Tel 00000265 Account Customer Reference 70035837 Date 17 Nov 2025

Tracking Number 1Z9W96386842508475

Priced In **UK Pounds**

Invoice RVM160169-1

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

Delivery Reference DVM160169-1 Contact agib.majeed@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 2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842508475		10.00	2.00	12.00

Total Net: 123.40 Total Vat: 24.68

Total: 148.08

Banking details

Barclays Bank PLC Bank 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.

