

Invoice Address
Torbay and South Devon NHSFT
Accounts Payable Department
Regent House
Regent Close
Torquay
TQ2 7AN

Delivery Address
Torbay and South Devon NHSFT
Logistics and Goods Inwards Facility
Unit 7 Torbay Business Park
Woodview Road
Paignton
TQ4 7HP

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	01803653365
Account	00005130
Customer Reference	1497195
Date	20 Nov 2025
Tracking Number	1Z9W96386878011489
Priced In	UK Pounds

Invoice RVM160203-1

CIP Carriage and Insurance Paid To Torbay NHST, UK * Incoterms(r) 2020

Delivery Reference DVM160203-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878011489		8.00	1.60	9.60

Total Net:	64.70
Total Vat:	12.94
Total:	77.64

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBG22
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.