

Invoice Address  
2Gether Support Solutions Ltd  
Payments Department Trust Offices  
Kent and Canterbury Hospital  
Ethelbert Road  
Canterbury  
CT1 3NG

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 01233651957  
Account 00000150  
Customer Reference 40080414  
Date 28 Nov 2025  
Tracking Number 1Z9W96386878420680  
Priced In UK Pounds

## Invoice RVM160406-1

Delivery Address  
William Harvey Hospital  
Main Stores  
Kennington Road  
Ashford  
TN24 0LZ

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

Delivery Reference DVM160406-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878420680		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 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.