



Invoice Address

University Hospitals Bristol and Weston NHSFT
PO Box 3214
Trust HQ
Marlborough Street
Bristol
BS1 9JR

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name	Procurement
Contact Tel	01173425324
Account	00000691
Customer Reference	EP130196
Date	05 Dec 2025
Tracking Number	1Z9W96386876775140
Priced In	UK Pounds

Invoice RVM160544-1

Delivery Address
St Michaels Hospital
Ward 73 Level E MM
Southwell Street
Bristol
BS2 8EG

CIP Carriage and Insurance Paid To St Michaels Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM160544-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	6	56.70	11.34	408.24
PPUPPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876775140		12.00	2.40	14.40
				Total Net:	352.20
				Total Vat:	70.44
				Total:	422.64

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