

**Invoice Address**

Kingston and Richmond NHS Foundation Trust
RAX Payables F955
PO Box 312
Leeds
LS11 1HP

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

Delivery Address
Kingston Hospital
Main Stores
Galsworthy Road
Kingston upon Thames
London
KT2 7QB

Contact Name Agha Khurshid
Contact Tel 02085467711
Account 00002420
Customer Reference 353133630
Date 17 Dec 2025
Tracking Number 1Z9W96386877971426
Priced In UK Pounds

Invoice RVM160738-1

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

Delivery Reference DVM160738-1 Contact aqib.majeed@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	3	56.70	11.34	204.12
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877971426		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 full has been received.