

Invoice Address  
Nottingham University Hospitals NHS Trust  
RX1 Payables G155  
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  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01132124990
Account	00003930
Customer Reference	363039568
Date	18 Dec 2025
Tracking Number	1Z9W96386876359555
Priced In	UK Pounds

## Invoice RVM160792-1

Delivery Address  
Nottingham University Hospital  
Receipt and Distribution Unit  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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

Delivery Reference DVM160792-1 Contact kate.griffiths@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:1Z9W96386876359555		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 BUKGBB22  
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.