



Invoice Address

Buckinghamshire Healthcare NHS Trust
Accounts Payable Dept
Amersham Hospital
Whielden Street
Amersham
HP7 0JD

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	01296315000
Account	00000200
Customer Reference	E458374
Date	22 Dec 2025
Tracking Number	1Z9W96386877919162
Priced In	UK Pounds

Invoice RVM160827-1

Delivery Address
Stoke Mandeville Hospital
Maternity - Rothschild Ward
General Stores Entrance 2
Mandeville Road
Aylesbury
HP21 8AL

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160827-1 Contact kate.griffiths@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	2	56.70	11.34	136.08
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877919162	10.00	2.00		12.00
				Total Net:	236.80
				Total Vat:	47.36
				Total:	284.16

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.