

Invoice Address
Dudley Group NHS FT
Finance Department
Trust Headquarters
Russells Hall Hospital
Dudley
DY1 2HQ

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 **Titi Bajulaiye**
Contact Tel **01384244173**
Account **00001465**
Customer Reference **240024290**
Date **02 Jan 2026**
Tracking Number **1Z9W96386842714797**
Priced In **UK Pounds**

Delivery Address
Russells Hall Hospital
Procurement Department
Pensnett Road
Dudley
DY1 2HQ

Invoice RVM160932-1

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

Delivery Reference **DVM160932-1** Contact **sophie.lines@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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842714797	10.00	2.00		12.00
				Total Net:	180.10
				Total Vat:	36.02
				Total:	216.12

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.