



Invoice Address
Medway NHSFT
Finance Dept Residence 13A
Medway Maritime Hospital
Windmill Road
Gillingham
ME7 5NY

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 Matt Frankling
Contact Tel 01634833700
Account 00001770
Customer Reference 260010960
Date 05 Jan 2026
Tracking Number 1Z9W96386840572006
Priced In UK Pounds

Delivery Address
Medway Maritime Hospital
Hospital Main Store (Procurement)
Windmill Road
Gillingham
ME7 5NY

Invoice RVM160970-1

CIP Carriage and Insurance Paid To Medway Maritime Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160970-1 Contact aqib.majeed@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	5	56.70	11.34	340.20
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	5	56.70	11.34	340.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840572006		12.00	2.40	14.40
				Total Net:	579.00
				Total Vat:	115.80
				Total:	694.80

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.