

Invoice Address
MSE Group
Financial Services Department
Britannia House Unit 12-14
Britannia Park Comet Way
Southend-On-Sea
Essex
SS2 6GE

Delivery Address
Southend Hospital
Goods Receiving
Via Rear of Hospital
Carlingford Drive
Westcliff-on-Sea
Essex
SS0 0RY

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 Department
Contact Tel 0300443014
Account 00005320
Customer Reference LC237285
Date 12 Jan 2026
Tracking Number 1Z9W96386842091595
Priced In UK Pounds

Invoice RVM161139-1

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

Delivery Reference DVM161139-1 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	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842091595		10.00	2.00	12.00

Total Net: 123.40
Total Vat: 24.68
Total: 148.08

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.