

**Invoice Address**

University Hospitals Bristol
and Weston NHSFT
PO Box 3214 Trust HQ
Marlborough Street
Bristol
BS1 9JR

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name

Procurement

Contact Tel 01179276998

Account 00000702

Customer Reference EP141094

Date 13 Jan 2026

Tracking Number 1Z9W96386876480164

Priced In UK Pounds

Delivery Address
Bristol Royal Hospital for Children
BCH Childrens Emergency Dept.
Level 3 Stores Rear
Upper Maudlin Street
Bristol
BS2 8BJ

Invoice RVM161151-1

CIP Carriage and Insurance Paid To Bristol Royal Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM161151-1 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	1	56.70	11.34	68.04
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876480164		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 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.