

Invoice Address
 University Hospitals North Midlands
 C/O ELFS Business Services
 Viscount House Arkwright Court
 Commercial Road
 Darwen
 BB3 0FG

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: Kirsty Hulme
 Contact Tel: 01782715444
 Account: 00012132
 Customer Reference: N173967
 Date: 20 Jan 2026
 Tracking Number: 1Z9W96386878617352
 Priced In: UK Pounds

Invoice RVM161280-1

Delivery Address
 Royal Stoke Hospital
 Supplies and Procurement Warehouse
 University Hospitals of North Midlands
 578 Newcastle Road
 Stoke on Trent
 ST4 6QG

CIP Carriage and Insurance Paid To Royal Stoke Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM161280-1 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	6	56.70	11.34	408.24
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	6	56.70	11.34	408.24
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	6	56.70	11.34	408.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878617352		12.00	2.40	14.40

Total Net: 1,032.60
 Total Vat: 206.52
 Total: 1,239.12

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 payment in full has been received.