

Invoice Address
Gloucestershire Hospitals NHSFT
Victoria Warehouse
The Docks
Gloucester
GL1 2EL

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 03004222666
Account 00001900
Customer Reference GSS989062
Date 28 Jan 2026
Tracking Number 1Z9W96386876698199
Priced In UK Pounds

Invoice RVM161444-1

Delivery Address
Gloucestershire Royal Hospital
Maternity Ward
c/o Distribution Stores
Gloucester
GL1 3NN

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

Delivery Reference DVM161444-1 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	3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876698199		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 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.