

Invoice Address
Cardiff and Vale UHB
PO Box 110
Pontypool
NP4 4DE

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



Contact Name Procurement
Contact Tel 02920745270
Account 00000950
Customer Reference 726852339
Date 10 Feb 2026
Tracking Number 1Z9W96386876251170
Priced In UK Pounds

Invoice RVM161699-1

Delivery Address
University Hospital of Wales
(723441) Seahorse Ward
Ground Floor Via Lakeside Stores
Heath Park
Cardiff
CF14 4XW

CIP Carriage and Insurance Paid To Univ. Hospital Of Wales, UK * Incoterms(r) 2020

Delivery Reference DVM161699-1 Contact emily.morton@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
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876251170		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.