

Invoice Address  
Manchester University NHSFT  
Trafford General Hospital  
Accounts Payable - Central Invoices  
Corporate Services Business Unit  
Davyhulme  
M41 5SL

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: Victoria Jackson  
Contact Tel: 01612912932  
Account: 00003640  
Customer Reference: 000101\_100009689  
Date: 11 Feb 2026  
Tracking Number: 1Z9W96386841933892  
Priced In: UK Pounds

## Invoice RVM161725-1

Delivery Address  
Wythenshawe Hospital  
Receipt & Distribution  
Southmoor Road  
Wythenshawe  
Manchester  
M23 9LT

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

Delivery Reference DVM161725-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
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:1Z9W96386841933892		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.