

Invoice Address
Sandwell and West Birmingham
Hospitals NHS Trust SWBH BU
SF Office 14 Trinity House
Lyndon
West Bromwich
B71 4HJ

Delivery Address
Midland Metropolitan University
Hospital Receipt and Distribution
London Street off Grove Lane
Smethwick
Sandwell
B66 2QT

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sukhpreet Doal
Contact Tel 01215531831
Account CID31628
Customer Reference GENPO015019
Date 11 Feb 2026
Tracking Number 1Z9W96386878488297
Priced In UK Pounds

Invoice RVM161773-1

CIP Carriage and Insurance Paid To Midland Met Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM161773-1 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
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:1Z9W96386878488297		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.