

Invoice Address  
 University Hospital Birmingham NHSFT  
 BHST Business Group  
 PO Box 16967  
 Edgbaston  
 Birmingham  
 B16 6TT

Supplier  
 Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
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Contact Name: Jacqueline Morris  
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 Account: 00000490  
 Customer Reference: 924802/926804  
 Date: 05 Mar 2026  
 Tracking Number: 1Z9W96386878895507  
 Priced In: UK Pounds

## Invoice RVM161847-1

Delivery Address  
 University Hospital Birmingham NHSFT  
 T50275 Meteor Pk Warehouse Unit 3  
 Meteor Park  
 Argyle Street  
 Birmingham  
 B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, \* Incoterms 2020

Delivery Reference DVM161847-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                     | Description   | Quantity | Unit  | Unit Vat | Total  |
|--|---|----------|-------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico         | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 56.70 | 11.34    | 136.08 |
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                                  | 2        | 13.15 | 2.63     | 31.56  |
| PPUPS1   | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878895507                   |          | 0.00  | 0.00     | 0.00   |

Total Net: 139.70  
 Total Vat: 27.94  
 Total: 167.64

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.