

Invoice Address
Cambridge University Hospitals NHSFT
Addenbrookes Hospital
Finance Department Box 130
Hills Road
Cambridge
CB2 0QQ

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



Contact Name Cathy Slynn
Contact Tel 07566765869
Account 00000860
Customer Reference P1000376750
Date 03 Mar 2026
Tracking Number 1Z9W96386877398154
Priced In UK Pounds

Invoice RVM162047-1

Delivery Address
Addenbrookes Hospital
Cambridge Univ Hospitals NHSFT
Procurement Goods In
Hills Road
Cambridge
CB2 0QQ

CIP Carriage and Insurance Paid To Addenbrookes Hospital, UK * Incoterms 2020

Delivery Reference DVM162047-1 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	4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877398154		10.00	2.00	12.00

Total Net: 236.80
Total Vat: 47.36
Total: 284.16

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.