

Invoice Address  
East Sussex Healthcare NHST  
Accounts Payable Department  
St Annes House  
729 The Ridge  
St Leonards on Sea  
TN37 7PT

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 Kris Hopson  
Contact Tel 03001314508  
Account 00004831  
Customer Reference 266114238  
Date 11 Mar 2026  
Tracking Number 1Z9W96386876779226  
Priced In UK Pounds

## Invoice RVM162338-1

Delivery Address  
Conquest Hospital  
Service Centre  
General Store  
The Ridge  
St Leonards on Sea  
TN37 7RD

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

Delivery Reference DVM162338-1 Contact aqib.majeed@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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876779226		8.00	1.60	9.60

Total Net: 64.70  
Total Vat: 12.94  
Total: 77.64

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKBGB22  
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.