

Invoice Address
DSFS Limited c/o Chesterfield
Royal Hospital Financial Services Dept
Top Road
Calow
Chesterfield
S44 5BL

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 Procurement
Contact Tel 01246277271
Account 00001170
Customer Reference 80122309
Date 11 Mar 2026
Tracking Number 1Z9W96386876645432
Priced In UK Pounds

Invoice RVM162343-1

Delivery Address
Chesterfield Royal Hospital
Receipts & Distribution
Top Road
Calow
Chesterfield
S44 5BL

CIP Carriage and Insurance Paid To Chesterfield Royal Hosp, UK * Incoterms 2020

Delivery Reference DVM162343-1 Contact emily.morton@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	5	56.70	11.34	340.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876645432		12.00	2.40	14.40

Total Net: 295.50
Total Vat: 59.10
Total: 354.60

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.