

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
PO Box 312
Leeds
LS11 1HP

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



Contact Name Claire Latham
Contact Tel 01159249924
Account 00003930
Customer Reference 363059335
Date 24 Mar 2026
Tracking Number 1Z9W96386878588054
Priced In UK Pounds

Invoice RVM162483-1

Delivery Address
Nottingham University Hospital
Receipt and Distribution Unit
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

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

Delivery Reference DVM162483-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	4	56.70	11.34	272.16
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:1Z9W96386878588054		12.00	2.40	14.40

Total Net: 465.60
Total Vat: 93.12
Total: 558.72

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.