

Invoice Address  
 Epsom and St Helier University Hospital  
 RVR Payables 7545  
 PO Box 312  
 Leeds  
 LS11 1HP

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 02033223912  
 Account 00001680  
 Customer Reference 249310401  
 Date 08 Apr 2026  
 Tracking Number 1Z9W96386876714741  
 Priced In UK Pounds

## Invoice RVM162816-1

Delivery Address  
 Epsom General Hospital  
 Receipt and Despatch  
 Dorking Road  
 Epsom  
 KT18 7EG

CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms 2020

Delivery Reference DVM162816-1 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	1	56.70	11.34	68.04
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:1Z9W96386876714741		10.00	2.00	12.00

Total Net: 123.40  
 Total Vat: 24.68  
 Total: 148.08

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.