

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 01685726581
Account 00003675
Customer Reference 68220414
Date 14 Apr 2026
Tracking Number 1Z9W96386877836617
Priced In UK Pounds

Invoice RVM162892-1

Delivery Address
Prince Charles Hospital
555042 Special Care Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

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

Delivery Reference DVM162892-1 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 | 2 | 56.70 | 11.34 | 136.08 |
| 1114005 Tariff 9018199000 CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20 | 2 | 56.70 | 11.34 | 136.08 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386877836617 | | 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.