

Invoice Address  
 York and Scarborough Teaching  
 Hospitals NHSFT Finance Department  
 Tribune House Centurian Park  
 Tribune Way Clifton Moor  
 York  
 YO30 4RY

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 01723368111  
 Account 00004490  
 Customer Reference RCBN400210152  
 Date 29 Apr 2026  
 Tracking Number 1Z9W96386876302730  
 Priced In UK Pounds

## Invoice RVM163238-1

Delivery Address  
 Scarborough Hospital  
 Central Stores 234213  
 Scalby Road  
 Scarborough  
 YO12 6QL

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

Delivery Reference DVM163238-1 Contact sophie.lines@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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876302730		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 BUKGBB22  
 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.