

Invoice Address
 Torbay and South Devon NHSFT
 Accounts Payable Department
 Regent House
 Regent Close
 Torquay
 TQ2 7AN

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 01803653365
 Account 00005130
 Customer Reference 1511368
 Date 06 May 2026
 Tracking Number 1Z9W96386876860173
 Priced In UK Pounds

Invoice RVM163366-1

Delivery Address
 Torbay and South Devon NHSFT
 Logistics and Goods Inwards Facility
 Unit 7 Torbay Business Park
 Woodview Road
 Paignton
 TQ4 7HP

CIP Carriage and Insurance Paid To Torbay NHSFT, UK * Incoterms 2020

Delivery Reference DVM163366-1 Contact sophie.lines@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	1	58.90	11.78	70.68
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	12.55	2.51	45.18
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876860173		0.00	0.00	0.00

Total Net: 96.55
 Total Vat: 19.31
 Total: 115.86

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.