

Invoice Address  
Dudley Group NHS FT  
Finance Department  
Trust Headquarters  
Russells Hall Hospital  
Dudley  
DY1 2HQ

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 Ian Adams  
Contact Tel 01384244288  
Account 00001465  
Customer Reference 120020387  
Date 15 May 2026  
Tracking Number 1Z9W96386840346617  
Priced In UK Pounds

## Invoice RVM163570-1

Delivery Address  
Russells Hall Hospital  
Procurement Department  
Pensnett Road  
Dudley  
DY1 2HQ

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

Delivery Reference DVM163570-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	2	58.90	11.78	141.36
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	58.90	11.78	141.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840346617		10.00	2.00	12.00

Total Net: 245.60  
Total Vat: 49.12  
Total: 294.72

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.