

Invoice Address
Healthcare Partners Ltd
MA2 Payables F755
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 01483571122
Account 00002021
Customer Reference 333258364
Date 01 Jun 2026
Tracking Number 1Z9W96386841520980
Priced In UK Pounds

Invoice RVM163663-1

Delivery Address
Royal Surrey County Hospital
Receipt and Distribution
MA2185V Shere Ward D(V)(IMS)
Egerton Road
Guildford
GU2 7XX

CIP Carriage and Insurance Paid To Royal Surrey Hospital, UK * Incoterms 2020

Delivery Reference DVM163663-1 Contact kate.griffiths@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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841520980		8.00	1.60	9.60

Total Net: 66.90
Total Vat: 13.38
Total: 80.28

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.