

Invoice Address
 Nottingham University Hospitals NHS Trust
 RX1 Payables G155
 PO Box 312
 Leeds
 LS11 1HP

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
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 Fax: +44 (0) 1535 635582
 Email: info@viamed.co.uk
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 Company Reg No: 01291765
 EORI No: GB287389593000



Contact Name Procurement
 Contact Tel 01159691169
 Account 00003930
 Customer Reference 363071596
 Date 21 May 2026
 Tracking Number 1Z9W96386876962456
 Priced In UK Pounds

Invoice RVM163678-1

Delivery Address
 Nottingham University Hospital
 Receipt and Distribution Unit
 Queens Medical Centre Campus
 Derby Road
 Nottingham
 NG7 2UH

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms 2020

Delivery Reference DVM163678-1 Contact emily.morton@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	2	58.90	11.78	141.36
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	58.90	11.78	141.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876962456		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 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.