

Invoice Address
 University Hosp Of Derby and Burton
 NHS FT Accounts Payable
 The House Queens Hospital
 Belvedere Road
 Burton-on-Trent
 DE13 0RB

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 Karen Henderson
 Contact Tel 01332340131
 Account 00001390
 Customer Reference 640212124
 Date 28 May 2026
 Tracking Number 1z9w96386877334169
 Priced In UK Pounds

Invoice RVM163734-1

Delivery Address
 Royal Derby Hospital
 Neonatal I.C.U Receipt and
 Distribution Kings Treatment Centre
 Uttoxeter Road
 Derby
 DE22 3NE

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

Delivery Reference DVM163734-1 Contact aqib.majeed@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 | 3 | 58.90 | 11.78 | 212.04 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1z9w96386877334169 | | 10.00 | 2.00 | 12.00 |

Total Net: 186.70
 Total Vat: 37.34
 Total: 224.04

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKBGB22
 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.