

Invoice Address
 Great Ormond Street Hospital NHSFT
 Accounts Payable Department
 Great Ormond Street
 London
 WC1N 3JH

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 Luiz Costa
 Contact Tel 02033221935
 Account 00002960
 Customer Reference GMM720171
 Date 10 Jun 2026
 Tracking Number 1Z9W96386878608157
 Priced In UK Pounds

Invoice RVM163996-1

Delivery Address
 Great Ormond Street Hospital
 NICU VCB L4 MMS
 GOSH Trust Stores
 50A Guilford Street
 London
 WC1N 1DE

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms 2020

Delivery Reference DVM163996-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	58.90	11.78	70.68
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:1Z9W96386878608157		10.00	2.00	12.00

Total Net: 127.80
 Total Vat: 25.56
 Total: 153.36

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.