

Invoice Address
Aneurin Bevan University Health Board
342049 Accounts Payable OCR ABHB
PO Box 114
Pontypool
NP4 4DJ

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 01633493100
Account CID19789
Customer Reference 34333445
Date 09 Jun 2026
Tracking Number 1Z9W96386878814433
Priced In UK Pounds

Invoice RVM164034-1

Delivery Address
Grange University Hospital
324551 R and D Stores
Llanfrehfa Grange
Cwmbran
NP44 8YN

CIP Carriage and Insurance Paid To Grange University Hospital, UK * Incoterms 2020

Delivery Reference DVM164034-1 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	3	58.90	11.78	212.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878814433		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.