

Invoice Address
James Paget Hospitals NHSFT
RGP Payables F985
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 Molly Wright
Contact Tel 01493452452
Account 00001910
Customer Reference 356052397
Date 22 Jun 2026
Tracking Number 1Z9W96386840726680
Priced In UK Pounds

Invoice RVM164241-1

Delivery Address
JPUH NHS Foundation Trust
Main Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

CIP Carriage and Insurance Paid To James Paget Hospital, UK * Incoterms 2020

Delivery Reference DVM164241-1 Contact sophie.lines@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:1Z9W96386840726680		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 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.