

Invoice Address
East and North Herts NHS Trust
RWH Payables 6435
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	Procurement
Contact Tel	01438314333
Account	00004870
Customer Reference	76467989
Date	24 Jun 2026
Tracking Number	1Z9W96386878589722
Priced In	UK Pounds

Invoice RVM164335-1

Delivery Address
Lister Hospital
R and D Point - Deliveries
Coreys Mill Lane
Stevenage
SG1 4AB

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

Delivery Reference DVM164335-1 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	2	58.90	11.78	141.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878589722		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 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.