

Invoice Address  
Birmingham Womens and Childrens NHSFT  
RQ3 Payables 7405  
P O 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 Saira Begum  
Contact Tel 01214721377  
Account 00000470  
Customer Reference 227283350  
Date 16 Jul 2026  
Tracking Number 1Z9W96386841569965  
Priced In UK Pounds

Delivery Address  
Birmingham Women's Hospital  
Main Stores  
Mindelsohn Way  
Birmingham  
B15 2TG

## Invoice RVM164719-1

CIP Carriage and Insurance Paid To Birmingham Womens Hosp, UK \* Incoterms 2020

Delivery Reference DVM164719-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                     | Description                                                                 | Quantity | Unit   | Unit Vat | Total  |
|----------------------------------------------------|-----------------------------------------------------------------------------|----------|--------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico         | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 3        | 58.90  | 11.78    | 212.04 |
| 0021014<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps<br>Model 6554 case of 48 boxes                           | 1        | 529.40 | 105.88   | 635.28 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841569965                   |          | 0.00   | 0.00     | 0.00   |

Total Net: 706.10  
Total Vat: 141.22  
Total: 847.32

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.