

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Central Invoices
Corporate Services Business Unit
Davyhulme
M41 5SL

Delivery Address
Wythenshawe Hospital
Receipt & Distribution
Southmoore Road
Wythenshawe
Manchester
M23 9LT

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 Karen Chappell
Contact Tel 01612912019
Account 00003640
Customer Reference 000101_100035456
Date 21 Jul 2026
Tracking Number 1Z9W96386841649477
Priced In UK Pounds

Invoice RVM164753-1

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

Delivery Reference DVM164753-1 Contact emily.morton@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:1Z9W96386841649477		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 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.