

Invoice Address
The Royal Wolverhampton NHS Trust
RL4 Payables G175
PO BOX 312
Leeds
LS11 1HP

Delivery Address
New Cross Hospital
Building 2 RWT
Wolverhampton Road
Wolverhampton
WV10 0QP

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 Serena Credali
Contact Tel 01902307999
Account 00005430
Customer Reference 365033498
Date 29 Jul 2026
Tracking Number 1Z9W96386877157904
Priced In UK Pounds

Invoice RVM164960-1

CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK * Incoterms 2020

Delivery Reference DVM164960-1 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	1	58.90	11.78	70.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877157904		8.00	1.60	9.60

Total Net: 66.90
Total Vat: 13.38
Total: 80.28

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.