

Invoice Address
University Hosp Of Derby and Burton
NHS FT Accounts Payable
Queens Hospital
Belvedere Road
Burton-on-Trent
DE13 0RB

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 Henderson
Contact Tel 01332785513
Account 00001390
Customer Reference 640220764
Date 03 Aug 2026
Tracking Number 1Z9W96386878382445
Priced In UK Pounds

Invoice RVM165006-1

Delivery Address
Royal Derby Hospital
Neonatal I.C.U Receipt and
Distribution Kings Treatment Centre
Uttoxeter Road
Derby
DE22 3NE

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

Delivery Reference DVM165006-1 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	1	58.90	11.78	70.68
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	3	58.90	11.78	212.04
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	58.90	11.78	70.68
PPUPS1	UPS Courier Delivery - Standard AWB;1Z9W96386878382445		10.00	2.00	12.00

Total Net: 304.50
Total Vat: 60.90
Total: 365.40

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.