

Invoice Address
Cambridge University Hospitals NHSFT
Addenbrookes Hospital
Finance Department Box 130
Hills Road
Cambridge
CB2 0QQ

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01223245151
Account	00000860
Customer Reference	RGTN400025552
Date	06 Aug 2026
Tracking Number	1Z9W96386876271005
Priced In	UK Pounds

Delivery Address
Addenbrookes Hospital
Cambridge Univ Hospitals NHSFT
Procurement Goods In
Hills Road
Cambridge
CB2 0QQ

Invoice RVM165111-1

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

Delivery Reference DVM165111-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	58.90	11.78	70.68
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:1Z9W96386876271005		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.