

Invoice Address  
North West Anglia NHS FT  
RGN Payables 7455  
PO Box 312  
Leeds  
LS11 1HP

Delivery Address  
Hinchingbrooke Hospital  
Main Stores  
Hinchingbrooke Park  
Huntingdon  
PE29 6NT

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 Sharon Skeels  
Contact Tel 01480418769  
Account 00002285  
Customer Reference 233334420  
Date 01 Aug 2024  
Tracking Number 1Z9W96386841345652  
Priced In UK Pounds

## Invoice RVM151421-1

CIP Carriage and Insurance Paid To Hinchingbrooke Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM151421-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                    | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114006<br>Tariff 9018199000<br>CoO U.S.A.        | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 2        | 55.30 | 11.06    | 132.72 |
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 55.30 | 11.06    | 132.72 |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841345652                   |          | 10.00 | 2.00     | 12.00  |

Total Net: 231.20  
Total Vat: 46.24  
Total: 277.44

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.