**Invoice Address** Norfolk and Norwich UH FT RM1 Payables G105 PO Box 312 Leeds **LS11 1HP** 

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000

Supplier Viamed Ltd 15 Station Road

Cross Hills

Junior Buyer Contact Name 01603286120 Contact Tel 00003890 Account 358066277 Customer Reference Date 03 Oct 2025

Tracking Number 1Z9W96386878424202

Priced In **UK Pounds** 

**Delivery Address** Norfolk and Norwich Univ Hospital RM1 Neonatal Int Care Unit WV4317 Colney Lane Norwich NR4 7UY

## Invoice RVM159341-1

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

## Delivery Reference DVM159341-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 2	56.70	11.34	136.08
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	56.70	11.34	68.04
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878424202		10.00	2.00	12.00

Total Net: 236.80 Total Vat: 47.36 Total: 284.16

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN

GB05BUKB20784200906662 BIC BUKBGB22
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.