

Invoice Address  
Healthcare Partners Ltd  
MA2 Payables F755  
PO Box 312  
Leeds  
LS11 1HP

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       | Procurement        |
| Contact Tel        | 01483571122        |
| Account            | 00002021           |
| Customer Reference | 333233436          |
| Date               | 09 Oct 2025        |
| Tracking Number    | 1Z9W96386876039285 |
| Priced In          | UK Pounds          |

## Invoice RVM159451-1

Delivery Address  
Royal Surrey County Hospital  
Receipt and Distribution  
Egerton Road  
Guildford  
GU2 7XX

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

Delivery Reference DVM159451-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                             | Description                                                                 | Quantity | Unit  | Unit Vat | Total |
|--------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|-------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 1        | 56.70 | 11.34    | 68.04 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876039285                   |          | 8.00  | 1.60     | 9.60  |

|            |       |
|------------|-------|
| Total Net: | 64.70 |
| Total Vat: | 12.94 |
| Total:     | 77.64 |

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.