

Invoice Address  
East Sussex Healthcare NHST  
Accounts Payable Department  
St Annes House  
729 The Ridge  
St Leonards on Sea  
TN37 7PT

Delivery Address  
Conquest Hospital  
Service Centre  
General Store  
The Ridge  
St Leonards on Sea  
TN37 7RD

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 Amy Loxley  
Contact Tel 01424755255  
Account 00004831  
Customer Reference 261003104  
Date 10 Oct 2025  
Tracking Number 1Z9W96386876673107  
Priced In UK Pounds

## Invoice RVM159497-1

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

Delivery Reference DVM159497-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876673107		10.00	2.00	12.00

Total Net: 123.40  
Total Vat: 24.68  
Total: 148.08

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.