

Invoice Address
University Hosp Of Derby and Burton
NHS FT Accounts Payable
The House Queens Hospital
Belvedere Road
Burton-on-Trent
DE13 0RB

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Alison Ross
Contact Tel 01332340131
Account 00001390
Customer Reference 640193091
Date 13 Oct 2025
Tracking Number 1Z9W96386841118175
Priced In UK Pounds

Invoice RVM159519-1

Delivery Address
Royal Derby Hospital
Receipt and Distribution Dolphin Ward
(PICU) Kings Treatment Centre
Uttoxeter Road
Derby
DE22 3NE

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

Delivery Reference DVM159519-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114015 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Large. Pack of 20.	1	46.00	9.20	55.20
1114016 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Medium. Pack of 20.	1	46.00	9.20	55.20
1114017 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Small. Pack of 20	1	46.00	9.20	55.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841118175		10.00	2.00	12.00

Total Net: 148.00
Total Vat: 29.60
Total: 177.60

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.