

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Emma Bailey
Contact Tel 02380777222
Account 00004725
Customer Reference RHMN400040078
Date 23 Oct 2025
Tracking Number 1Z9W96386878925528
Priced In UK Pounds

Invoice RVM159709-1

Delivery Address
Princess Anne Hospital
TK1703 RM F8 Lyndhurst WD F Level
General Store LVL B Centre Bldg
Coxford Road
Southampton
SO16 6YD

CIP Carriage and Insurance Paid To Princess Anne Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159709-1 Contact sophie.lines@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	3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878925528		10.00	2.00	12.00

Total Net: 180.10
Total Vat: 36.02
Total: 216.12

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.