

Invoice Address  
The Royal Wolverhampton Hospitals  
NHS Trust Corporate Services  
Centre New Cross Hospital  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

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	Materials Management
Contact Tel	01902307999
Account	00005431
Customer Reference	MM121738
Date	23 Oct 2025
Tracking Number	1Z9W96386878465392
Priced In	UK Pounds

## Invoice RVM159727-1

Delivery Address  
RWT New Cross Hospital  
Receipts and Distribution Centre  
Stores Building 2  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

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

Delivery Reference DVM159727-1 Contact kate.griffiths@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
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878465392		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  
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.