

Invoice Address
East Suffolk and North Essex NHS FT
Accounts Payable
North Lodge
Turner Road
Colchester
CO4 5JL

Delivery Address
Colchester General Hospital
Goods Receiving Area
Turner Road
Colchester
CO4 5JL

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 Natalie Hook
Contact Tel 01206742857
Account 00001220
Customer Reference 200334106
Date 28 Oct 2025
Tracking Number 1Z9W96386876300876
Priced In UK Pounds

Invoice RVM159779-1

CIP Carriage and Insurance Paid To Colchester General Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159779-1 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	5	56.70	11.34	340.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876300876		12.00	2.40	14.40

Total Net: 295.50
Total Vat: 59.10
Total: 354.60

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.