Invoice Address Birmingham Womens and Childrens NHSFT RQ3 Payable 7405 PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Lorraine Cumberlidge 01213716030

Contact Tel Account Customer Reference

00000452 227274627

Date Tracking Number 20 Nov 2025 1Z9W96386877013149

Priced In **UK Pounds**

Delivery Address Birmingham Womens Hospital Main Stores Mindelsohn Way Birmingham B15 2TG

Invoice RVM160241-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM160241-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	lar 4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877013149		10.00	2.00	12.00

Total Net: 236.80 Total Vat: 47.36

Total: 284.16

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN

GB05BUKB20784200906662 BIC BUKBGB22
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.