



Invoice Address

Buckinghamshire Healthcare NHS Trust
Accounts Payable Dept
Amersham Hospital
Whielden Street
Amersham
HP7 0JD

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 638582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name	Procurement
Contact Tel	01296315000
Account	00000200
Customer Reference	E459940
Date	15 Jan 2026
Tracking Number	1Z9W96386842940775
Priced In	UK Pounds

Invoice RVM161193-1

Delivery Address
Stoke Mandeville Hospital
Special Care Baby Unit
General Stores Entrance 2
Mandeville Road
Aylesbury
HP21 8AL

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM161193-1 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	3	56.70	11.34	204.12
PPUPPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842940775		10.00	2.00	12.00

Total Net: 180.10
Total Vat: 36.02
Total: 216.12

Banking details

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