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Company Reg No: 01291765 Eori No: GB287389593000

Viamed Ltd



Delivery Address

North Middlesex University Hospital AU012C - Hospital At Home (NHBG) Receipt And Delivery Refurb - 9URO

Sterling Way London N18 1QX

Invoice Address

North Middlesex University

Hospital NHST Accounts Payable Finance Division Sterling Way London N18 1QX

Contact Name Contact Tel

: Procurement : 02033221935

00003070 Account Customer Reference NMU492087 Date 26 Oct 2023

Priority : 3

Due Date : 26 Oct 2023 Priced In : UK Pounds

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Order Confirmation CVM145730

CIP Carriage and Insurance Paid To North Middlesex Uni Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation: sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

Banking details BIC Bank

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms and 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.