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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Max Johns
Epsom General Hospital	Epsom And St Helier University Hospitals NHST	Contact Tel	: 01372735735
Receipt And Despatch	RVR Payables 7545	Account	00001680
Dorking Road	PO Box 312	Customer Reference	249257444
Epsom	Leeds	Date	25 Oct 2023
KT18 7EG	LS11 1HP	Priority	: 3
		Due Date	: 25 Oct 2023
		Priced In	: UK Pounds

Order Confirmation CVM146055

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CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36

PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60
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Total Net:	63.30
Total Vat:	12.66
Total:	75.96

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGB22
 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.