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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Amy Currie
		Contact Tel	: 03006136740
Frimley Park Hospital Receipts And Distribution Portsmouth Road Frimley GU16 7UJ	Frimley Health NHSFT Accounts Payable, Greenwood Offices Heatherwood Hospital Brook Avenue Ascot SL5 7GB	Account	00001740
		Customer Reference	Z0056158
		Date	24 Oct 2023
		Priority	: 3
		Due Date	: 24 Oct 2023
		Priced In	: UK Pounds

## Order Confirmation CVM146274

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CIP Carriage and Insurance Paid To Frimley Park Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	4	55.30	11.06	265.44
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 343.80  
Total Vat: 68.76  
Total: 412.56

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