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Viamed Ltd



Delivery Address

Uni Hospitals Birmingham NHSFT
 T50275 Meteor Park Warehouse
 Unit 3, Meteor Park
 Argyle Street
 Birmingham
 B7 5TE

Invoice Address

University Hospitals Birmingham NHSFT
 BHST Business Group
 PO Box 16967
 Edgbaston
 Birmingham
 B16 6TT

Contact Name : Phoebe Davis
 Contact Tel : 01217733737

Account : 00000518
 Customer Reference : 824622
 Date : 25 Oct 2023
 Priority : 3
 Due Date : 26 Oct 2023
 Priced In : UK Pounds

Order Confirmation CVM146317

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CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@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
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
0021014	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 662.40
 Total Vat: 132.48
 Total: 794.88

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
 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.