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# Viamed Ltd



## Delivery Address

University Hospital Birmingham NHSFT  
 T50275 Meteor Park Warehouse  
 Unit 3  
 Meteor Park Argyle Street  
 Birmingham  
 B7 5TE

## Invoice Address

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

## Contact Name Contact Tel

: Jacqueline Morris  
 : 07496332428

Account : 00000490  
 Customer Reference : 824629  
 Date : 01 Nov 2023  
 Priority : 3  
 Due Date : 01 Nov 2023  
 Priced In : UK Pounds

## Order Confirmation CVM146318

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CIP Carriage and Insurance Paid To University Hospital Birmingham, \* 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	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 120.60  
 Total Vat: 24.12  
 Total: 144.72

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.