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Viamed Ltd



Delivery Address

Burnley General Hospital
 Receipts Department
 Briercliffe Road
 Burnley
 BB10 2PQ

Invoice Address

East Lancs Hospital NHS Trust
 C/O ELFS Shared Services
 PO Box 4418, Unit 2
 Swindon
 SN4 4RW

Contact Name

Contact Tel

: Rehana Sadiq

: 01282425071

Account

00000780

Customer Reference

TJ332887

Date

31 Oct 2023

Priority

: 3

Due Date

: 31 Oct 2023

Priced In

: UK Pounds

Order Confirmation CVM146399

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CIP Carriage and Insurance Paid To Burnley General Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : janine.gill@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
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 231.20

Total Vat: 46.24

Total: 277.44

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.