

Viamed Ltd  
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# Viamed Ltd



## Delivery Address

St Michaels Hospital  
 Special Care Baby Unit  
 Level D  
 Southwell Street  
 Bristol  
 BS2 8EG

## Invoice Address

University Hospitals Bristol NHSFT  
 UHBWFT Creditor Payment Site  
 PO Box 3214, Trust HQ  
 Marlborough Street  
 Bristol  
 BS1 9JR

## Contact Name

: Procurement

## Contact Tel

: 01173425324

## Account

00000691

## Customer Reference

N495897

## Date

31 Oct 2023

## Priority

: 3

## Due Date

: 31 Oct 2023

## Priced In

: UK Pounds

## Order Confirmation CVM146418

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

Your Viamed Contact for this Order Confirmation : sophie.lines@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
4420922	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	160.00	32.00	384.00
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 442.60

Total Vat: 88.52

Total: 531.12

## Banking details

Bank BIC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKGBG22  
 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.