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Viamed Ltd



Delivery Address

Wexham Park Hospital
 WPH Main Stores
 Wexham Street
 Slough
 SL2 4HL

Invoice Address

Frimley Health NHSFT
 Accounts Payable Greenwood Offices
 Heatherwood Hospital
 Brook Avenue
 Ascot
 SL5 7GB

Contact Name

: Amy Currie

Contact Tel

: 03006136740

Account

I0001740

Customer Reference

Z0058621

Date

01 Nov 2023

Priority

: 3

Due Date

: 01 Nov 2023

Priced In

: UK Pounds

Order Confirmation CVM146438

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CIP Carriage and Insurance Paid To Frimley Health NHSFT, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
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	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 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.