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Viamed Ltd



Delivery Address

Glangwili General Hospital
 Main Stores
 Glangwili
 Carmarthen
 SA31 2AF

Invoice Address

Hywel DDA University
 Health Board
 PO Box 115
 Pontypool
 NP4 4DL

Contact Name : Procurement
 Contact Tel : 01267235151

Account : 00000088
 Customer Reference : 87974733
 Date : 01 Nov 2023
 Priority : 3
 Due Date : 01 Nov 2023
 Priced In : UK Pounds

Order Confirmation CVM146441

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CIP Carriage and Insurance Paid To Glangwili General Hospital, 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	2	55.30	11.06	132.72
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
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.