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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Epsom General Hospital Receipt And Despatch Dorking Road Epsom KT18 7EG	Epsom And St Helier University Hospitals NHST RVR Payables 7545 PO Box 312 Leeds LS11 1HP	Contact Tel	: 02033223912
		Account	00001680
		Customer Reference	249258927
		Date	03 Nov 2023
		Priority	: 3
		Due Date	: 06 Nov 2023
		Priced In	: UK Pounds

## Order Confirmation CVM146444

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CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net:	63.30
Total Vat:	12.66
Total:	75.96

Banking details  
Bank BIC  
Sort Code Barclays Bank PLC  
Account Number 20-78-42  
IBAN 00906662  
BIC GB05BUKB20784200906662  
Terms and conditions BUKBGB22  
<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.