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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Louise Brown
Russells Hall Hospital The Dudley Group NHS FT Procurement Department Dudley DY1 2HQ	The Dudley Group NHS FT Finance Department Trust Headquarters Russells Hall Hospital Dudley DY1 2HQ	Contact Tel	: 01384244313
		Account	00001465
		Customer Reference	250017258
		Date	02 Nov 2023
		Priority	: 3
		Due Date	: 02 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146454

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CIP Carriage and Insurance Paid To Russells Hall Hospital, UK * 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	4	55.30	11.06	265.44
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	12.00	2.40	14.40

Total Net: 454.40
Total Vat: 90.88
Total: 545.28

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.