

Viamed Ltd
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Viamed Ltd



Delivery Address

Queen Elizabeth Hospital
 Main Stores
 Delivery Point A
 Stadium Road
 London
 SE18 4QH

Invoice Address

Lewisham And Greenwich NHST
 RJ2 Payables 4715
 PO Box 312
 Leeds
 LS11 1HP

Contact Name

Contact Tel

: Chris Graham

: 02088366000

Account

00002800

Customer Reference

99422628

Date

08 Nov 2023

Priority

: 3

Due Date

: 09 Nov 2023

Priced In

: UK Pounds

Order Confirmation CVM146591

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CIP Carriage and Insurance Paid To Queen Elizabeth 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	1	55.30	11.06	66.36
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	10.00	2.00	12.00

Total Net: 120.60

Total Vat: 24.12

Total: 144.72

Banking details

Bank
 Sort Code
 Account Number
 IBAN
 BIC

BIC

Barclays Bank PLC

20-78-42

00906662

GB05BUKB20784200906662

BUKBGB22

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.