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Viamed Ltd



Delivery Address

Russells Hall Hospital
 The Dudley Group NHS FT
 Procurement Department
 Dudley
 DY1 2HQ

Invoice Address

The Dudley Group NHS FT
 Finance Department
 Trust Headquarters
 Russells Hall Hospital
 Dudley
 DY1 2HQ

Contact Name

Contact Tel

: Bradley England

: 01384456111

Account

00001465

Customer Reference

170006412

Date

08 Nov 2023

Priority

: 3

Due Date

: 09 Nov 2023

Priced In

: UK Pounds

Order Confirmation CVM146595

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CIP Carriage and Insurance Paid To Russells Hall 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
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 175.90

Total Vat: 35.18

Total: 211.08

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.