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Viamed Ltd



Delivery Address

Nottingham University Hospital
 Receipt And Distribution Unit
 Queens Medical Centre Campus
 Derby Road
 Nottingham
 NG7 2UH

Invoice Address

Nottingham University Hospital
 Accounts Payable Section
 City Hospital Campus
 Hucknall Road
 Nottingham
 NG5 1PB

Contact Name

: David Beales

Contact Tel

: 01159691169

Account

00003930

Customer Reference

200026872

Date

14 Nov 2023

Priority

: 3

Due Date

: 14 Nov 2023

Priced In

: UK Pounds

Order Confirmation CVM146661

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CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : sophie.lines@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 BUKGB22
 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.