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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Arrowe Park Hospital WUTHA Goods Distribution Centre 703804, Hospital Stores Arrowe Park Road Upton CH49 5PE	Wirral Univ Teaching Hospital NHSFT Clatterbridge Hospital, WUTHC1 700095 Accounts Payable Clatterbridge Road Bebington CH63 4JY	Contact Tel	: 01516785111
		Account	00005164
		Customer Reference	RBLN400186274
		Date	17 Nov 2023
		Priority	: 3
		Due Date	: 20 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146748

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CIP Carriage and Insurance Paid To Arrowe Park 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
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 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
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	177.90
Total Vat:	35.58
Total:	213.48

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.