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Viamed Ltd



Delivery Address

Burnley General Hospital
 Receipts Department
 Briercliffe Road
 Burnley
 BB10 2PQ

Invoice Address

East Lancs Hospital NHS Trust
 C/O ELFS Shared Services
 PO Box 4418, Unit 2
 Swindon
 SN4 4RW

Contact Name

Contact Tel

: Jennifer Sharples

: 01282804625

Account

Customer Reference

Date

Priority

Due Date

Priced In

00000780

ETJ0489

17 Nov 2023

: 3

: 20 Nov 2023

: UK Pounds

Order Confirmation CVM146754

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CIP Carriage and Insurance Paid To Burnley General 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	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

Sort Code

Account Number

IBAN

BIC

Terms and conditions

BIC

Barclays Bank PLC

20-78-42

00906662

GB05BUKB20784200906662

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.