

Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 Tel: +44 (0) 1535 634542  
 Fax: +44 (0) 1535 635582  
 Email: info@viamed.co.uk  
 VAT Reg No: GB287389593  
 Company Reg No: 01291765  
 Eori No: GB287389593000

# Viamed Ltd



## Delivery Address

Grange University Hospital  
 324551 GUH R And D Stores  
 Llanfrehfa Grange  
 Cwmbran  
 NP44 8YN

## Invoice Address

Aneurin Bevan University Health Board  
 342049 Accounts Payable OCR ABHB  
 PO Box 114  
 Pontypool  
 NP4 4DJ

## Contact Name Contact Tel

: Procurement  
 : 01633623623

Account 00001289  
 Customer Reference 33950024  
 Date 20 Nov 2023  
 Priority : 3  
 Due Date : 20 Nov 2023  
 Priced In : UK Pounds

## Order Confirmation CVM146761

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

Your Viamed Contact for this Order Confirmation : kate.griffiths@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
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	10.00	2.00	12.00

Total Net: 120.60  
 Total Vat: 24.12  
 Total: 144.72

Banking details  
 Bank BIC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKGBG22  
 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.