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Viamed Ltd

Delivery Address	Invoice Address	Contact Name	: Procurement
		Contact Tel	: 01159691169
Nottingham University Hospital City Distribution Hub, Service Road 1, City Hospital Campus Hucknall Road Nottingham NG5 1PB	Nottingham University Hospital Accounts Payable Section City Hospital Campus Hucknall Road Nottingham NG5 1PB	Account	00003930
		Customer Reference	200027685
		Date	02 Jan 2024
		Priority	: 3
		Due Date	: 02 Jan 2024
		Priced In	: UK Pounds

Order Confirmation CVM147213

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CIP Carriage and Insurance Paid To Nottingham 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
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	4	55.30	11.06	265.44
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	4	55.30	11.06	265.44
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	454.40
Total Vat:	90.88
Total:	545.28

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	https://www.viamed.co.uk/terms