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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Epsom General Hospital Receipt And Despatch Dorking Road Epsom KT18 7EG	Epsom And St Helier University Hospitals NHST RVR Payables 7545 PO Box 312 Leeds LS11 1HP	Contact Tel	: 02033223912
		Account	00001680
		Customer Reference	249261929
		Date	14 Dec 2023
		Priority	: 3
		Due Date	: 14 Dec 2023
		Priced In	: UK Pounds

Order Confirmation CVM147219

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CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : janine.gill@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	10.00	2.00	12.00

Total Net:	175.90
Total Vat:	35.18
Total:	211.08

Banking details BIC
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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