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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	249263030
		Date	03 Jan 2024
		Priority	: 3
		Due Date	: 04 Jan 2024
		Priced In	: UK Pounds

Order Confirmation CVM147498

Page 1

CIP Carriage and Insurance Paid To Epsom General Hospital * 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
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	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKGB22
Terms and conditions	https://www.viamed.co.uk/terms