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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Amy Currie
Wexham Park Hospital	Frimley Health NHSFT	Contact Tel	: 03006136740
Main Stores	Accounts Payable, Greenwood Offices	Account	00004670
Wexham Street	Heatherwood Hospital	Customer Reference	Z0078197
Slough	Brook Avenue	Date	10 Jan 2024
SL2 4HL	Ascot	Priority	: 3
	Berkshire	Due Date	: 10 Jan 2024
	SL5 7GB	Priced In	: UK Pounds

## Order Confirmation CVM147624

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CIP Carriage and Insurance Paid To Wexham Park 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	6	55.30	11.06	398.16
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	4	55.30	11.06	265.44
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	565.00
Total Vat:	113.00
Total:	678.00

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