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Viamed Ltd



Delivery Address

Queens Hospital
Ward 1 (Childrens)
C/O Receipt And Distribution
Belvedere Road
Burton-On-Trent
DE13 0RB

Invoice Address

University Hospitals Of Derby And
Burton NHSFT, Accounts Payable
The House, Queens Hospital
Belvedere Road
Burton-on-Trent
DE13 0RB

Contact Name : Purchasing
Contact Tel : 01283511511

Account : 00000790
Customer Reference : 640146174
Date : 14 Feb 2024
Priority : 3
Due Date : 15 Feb 2024
Priced In : UK Pounds

Order Confirmation CVM148279

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CIP Carriage and Insurance Paid To Queens Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36

PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60
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Total Net: 63.30
Total Vat: 12.66
Total: 75.96

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
Terms and conditions <https://www.viamed.co.uk/terms>