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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Arrowe Park Hospital	Wirral Univ Teaching Hospital NHSFT	Contact Tel	: 01516785111
WUTHA Goods Distribution Centre	Clatterbridge Hospital, WUTHC1 700095	Account	00005164
703804, Hospital Stores	Accounts Payable	Customer Reference	RBLN400193898
Arrowe Park Road	Clatterbridge Road	Date	16 Feb 2024
Upton	Bebington	Priority	: 3
CH49 5PE	CH63 4JY	Due Date	: 19 Feb 2024
		Priced In	: UK Pounds

Order Confirmation CVM148318

Page 1

CIP Carriage and Insurance Paid To Arrowe 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
0021014	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 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
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	662.40
Total Vat:	132.48
Total:	794.88

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