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# Viamed Ltd



Delivery Address  
  
Liverpool Womens NHSFT  
Receiving And Distribution  
Loading Bay  
Crown Street  
Liverpool  
L8 7SS

Invoice Address  
  
Liverpool Womens NHSFT  
Liverpool Womens Hospital  
Finance Department  
Crown Street  
Liverpool  
L8 7SS

Contact Name : Procurement  
Contact Tel : 01517089988

Account : 00002662  
Customer Reference : REP400025902  
Date : 21 Feb 2024  
Priority : 3  
Due Date : 22 Feb 2024  
Priced In : UK Pounds

## Order Confirmation CVM148424

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CIP Carriage and Insurance Paid To Liverpool Womens Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : [aqib.majeed@viamed.co.uk](mailto:aqib.majeed@viamed.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	20	11.45	2.29	274.80
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	0.00	0.00	0.00

Total Net: 339.60  
Total Vat: 67.92  
Total: 407.52

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