

Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 Tel: +44 (0) 1535 634542  
 Fax: +44 (0) 1535 635582  
 Email: info@viamed.co.uk  
 VAT Reg No: GB287389593  
 Company Reg No: 01291765  
 Eori No: GB287389593000

# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Liverpool Womens NHSFT Receiving And Distribution Loading Bay Crown Street Liverpool L8 7SS	Liverpool Womens NHSFT Liverpool Womens Hospital Finance Department Crown Street Liverpool L8 7SS	Contact Tel	: 01517089988
		Account	00002662
		Customer Reference	REPN400026205
		Date	18 Mar 2024
		Priority	3
		Priced In	UK Pounds

## Order Confirmation CVM148893

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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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	30	11.45	2.29	412.20
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	55.30	11.06	132.72
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:	620.00
Total Vat:	124.00
<b>Total:</b>	<b>744.00</b>

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKGBB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>