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Viamed Ltd

| | | | |
|--------------------------|-----------------------------|--------------------|----------------|
| Delivery Address | Invoice Address | Contact Name | : Chris Graham |
| Queen Elizabeth Hospital | Lewisham And Greenwich NHST | Contact Tel | : 02088366000 |
| Main Stores | RJ2 Payables 4715 | Account | 00002800 |
| Delivery Point A | PO Box 312 | Customer Reference | 99440675 |
| Stadium Road | Leeds | Date | 26 Mar 2024 |
| London | LS11 1HP | Priority | 3 |
| SE18 4QH | | Priced In | UK Pounds |

Order Confirmation CVM149055

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

Your Viamed Contact for this Order Confirmation : janine.gill@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|----------------|---|----------|-------|----------|-------|
| 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 | 8.00 | 1.60 | 9.60 |

| | |
|------------|-------|
| Total Net: | 63.30 |
| Total Vat: | 12.66 |
| Total: | 75.96 |

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