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Viamed Ltd

**Delivery Address**

St Helier Hospital
Receipt And Despatch
Wrythe Lane
Carlshilton
SM5 1AA

Invoice Address

Epsom And St Helier University Hospital
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Contact Name**Contact Tel**

: Procurement

: 02033223912

Account

00001020

Customer Reference

249276370

Date

17 Jul 2024

Priority

3

Priced In

UK Pounds

Order Confirmation CVM151127

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

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 175.90

Total Vat: 35.18

Total: 211.08

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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