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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
		Contact Tel	: 02033223912
Epsom General Hospital	Epsom And St Helier University Hospitals NHST	Account	00001680
Receipt And Despatch	RVR Payables 7545	Customer Reference	249279995
Dorking Road	PO Box 312	Date	10 Sep 2024
Epsom	Leeds	Priority	3
KT18 7EG	LS11 1HP		
	Priced In	UK Pounds	

Order Confirmation CVM152126

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CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net:	120.60
Total Vat:	24.12
Total:	144.72

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