

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

Wexham Park Hospital
Main Stores
Wexham Street
Slough
SL2 4HL

Invoice Address

Frimley Health NHSFT
Accounts Payable Greenwood Offices
Heatherwood Hospital
Brook Avenue
Ascot
SL5 7GB

Contact Name : Procurement
Contact Tel : 01753633571

Account 00004670
Customer Reference SX103623
Date 31 Dec 2024
Priority 3

Priced In UK Pounds

Order Confirmation CVM154152

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CIP Carriage and Insurance Paid To Wexham Park 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 Due Date 02 Jan 2025	20	55.30	11.06	1,327.20
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 1,118.00
Total Vat: 223.60
Total: 1,341.60

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