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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Epsom General Hospital	Epsom And St Helier University Hospitals NHST	Contact Tel	: 02033223912
Receipt And Despatch	RVR Payables 7545	Account	00001680
Dorking Road	PO Box 312	Customer Reference	249287315
Epsom	Leeds	Date	07 Jan 2025
KT18 7EG	LS11 1HP	Priority	3
		Priced In	UK Pounds

Order Confirmation CVM154265

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

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 08 Jan 2025	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