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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Jodie-Leigh Cassidy
		Contact Tel	: 01282425071
Burnley General Hospital Receipts Department Briercliffe Road Burnley BB10 2PQ	East Lancs Hospitals NHS Trust C/O ELFS Business Services PO Box 4418 Unit 2 Swindon SN4 4RW	Account	00000780
		Customer Reference	ETJ29190
		Date	13 Jan 2025
		Priority	3
		Priced In	UK Pounds

## Order Confirmation CVM154392

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CIP Carriage and Insurance Paid To Burnley General Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@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 14 Jan 2025	1	55.30	11.06	66.36
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 Due Date 14 Jan 2025	2	55.30	11.06	132.72
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 14 Jan 2025	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	288.50
Total Vat:	57.70
<b>Total:</b>	<b>346.20</b>

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>