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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 : Agha Khurshid
Contact Tel : 02082962000

Account 00001020
Customer Reference 249291297
Date 09 Apr 2025
Priority 3

Priced In UK Pounds

Order Confirmation CVM155504

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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 Due Date 10 Apr 2025	4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 236.80
Total Vat: 47.36
Total: 284.16

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