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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Purchasing Department
Pilgrim Hospital Central Stores Sibsey Road Boston PE21 9QS	United Lincolnshire Hospitals NHS Trust Lincoln County Hospital Accounts Payable Greetwell Road Lincoln LN2 5QY	Contact Tel	: 01205364801
		Account	00000600
		Customer Reference	U042167
		Date	26 Mar 2025
		Priority	3
		Priced In	UK Pounds

Order Confirmation CVM155883

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CIP Carriage and Insurance Paid To Pilgrim 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 27 Mar 2025	1	56.70	11.34	68.04
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 27 Mar 2025	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net:	123.40
Total Vat:	24.68
Total:	148.08

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