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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
		Contact Tel	: 01753633571
Wexham Park Hospital	Frimley Health NHSFT	Account	00004670
Main Stores	Accounts Payable Greenwood Offices	Customer Reference	SX158249
Wexham Street	Heatherwood Hospital	Date	08 Jul 2025
Slough	Brook Avenue	Priority	3
SL2 4HL	Ascot		
	SL5 7GB		
		Priced In	UK Pounds

Order Confirmation CVM157786

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CIP Carriage and Insurance Paid To Wexham Park 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 09 Jul 2025	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net:	64.70
Total Vat:	12.94
Total:	77.64

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