

Viamed Ltd
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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 Hospital NHS Trust C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG | Account | 00000780 |
| | | Customer Reference | ETJ39827 |
| | | Date | 24 Jul 2025 |
| | | Priority | 3 |
| | | Priced In | UK Pounds |

Order Confirmation CVM158100

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

Your Viamed Contact for this Order Confirmation : sophie.lines@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 25 Jul 2025 | 3 | 56.70 | 11.34 | 204.12 |
| PPUPS1 | UPS Courier Delivery - Standard | 1 | 10.00 | 2.00 | 12.00 |

| | |
|------------|--------|
| Total Net: | 180.10 |
| Total Vat: | 36.02 |
| Total: | 216.12 |

| | |
|----------------------|---|
| 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 |