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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Sheryl White
		Contact Tel	: 01612912019
Wythenshawe Hospital	Manchester University NHS Foundation Trust	Account	00003640
Maternity Services	Trafford General Hospital	Customer Reference	000524216
Southmoor Road	Accounts Payable - Central Invoices	Date	28 Jul 2025
Wythenshawe	Finance And Proc Business Unit	Priority	3
Manchester	Davyhulme		
M23 9LT	M41 5SL		

Priced In UK Pounds

Order Confirmation CVM158155

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CIP Carriage and Insurance Paid To Wythenshawe 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 29 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