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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Leicester General Hospital N.I.C.U. LGH C/o Receipts And Distribution Gwendolen Road Leicester LE5 4PW	Leicester University Hospitals Accounts Payable Department PO Box 189 Leicester LE1 5WP	Contact Tel	: 03003031573
		Account	00002590
		Customer Reference	MM171647
		Date	05 Aug 2025
		Priority	3

Order Confirmation **CVM158282** Priced In UK Pounds  
CIP Carriage and Insurance Paid To Leicester General Hospital, UK \* Incoterms(R) 2020 Page 1

Your Viamed Contact for this Order Confirmation : [aqib.majeed@viamed.co.uk](mailto: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	1	56.70	11.34	68.04

PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60
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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	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>