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Viamed Ltd



| | | | |
|--|--|--------------------|----------------|
| Delivery Address | Invoice Address | Contact Name | : Sandra Masih |
| Russells Hall Hospital The Dudley Group NHS FT Procurement Department Dudley DY1 2HQ | Dudley Group NHS FT Finance Department Trust Headquarters Russells Hall Hospital Dudley DY1 2HQ | Contact Tel | : 01384244614 |
| | | Account | 00001465 |
| | | Customer Reference | 170008379 |
| | | Date | 14 Aug 2025 |
| | | Priority | 3 |

Order Confirmation **CVM158476** Priced In UK Pounds
CIP Carriage and Insurance Paid To Russells Hall Hospital, UK * Incoterms(R) 2020 Page 1

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 | 1 | 56.70 | 11.34 | 68.04 |
| 1114006 | EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 | 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 | BUKGB22 |
| Terms and conditions | https://www.viamed.co.uk/terms |