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Eori No: GB287389593000

# Viamed Ltd



**Delivery Address**

RWT New Cross Hospital  
Receipts And Distribution Centre  
Stores Building 2  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

**Invoice Address**

Royal Wolverhampton Hospitals NHST  
Corporate Services Centre  
New Cross Hospital  
Wolverhampton Road  
Wolverhampton  
WV10 0QP

**Contact Name**  
**Contact Tel**

: Materials Management  
: 01902307999

**Account**  
**Customer Reference**  
**Date**  
**Priority**

00005430  
MM120876  
19 Aug 2025  
3

**Order Confirmation CVM158568** Priced In UK Pounds  
Page 1  
CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : [emily.morton@viamed.co.uk](mailto:emily.morton@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>