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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Epsom General Hospital Receipt And Despatch Dorking Road Epsom KT18 7EG	Epsom And St Helier University Hospitals NHST RVR Payables 7545 PO Box 312 Leeds LS11 1HP	Contact Tel	: 02033223912
		Account	00001680
		Customer Reference	249301055
		Date	19 Aug 2025
		Priority	3

Order Confirmation **CVM158578** Priced In UK Pounds  
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CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms(R) 2020

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 Due Date 20 Aug 2025	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

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 BUKGB22  
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