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Viamed Ltd



Delivery Address

Morrison Hospital
 Receipt And Distribution Store
 Procurement
 Heol Maes Eglwys
 Swansea
 SA6 6NL

Invoice Address

Swansea Bay University Health Board
 NWSSP - Account Payable
 PO Box 113
 Pontypool
 NP4 4DH

Contact Name
 Contact Tel

: Procurement Department
 : 01792702222

Account
 Customer Reference
 Date
 Priority

00005060
 92624365
 04 Sep 2025
 3

Order Confirmation CVM158852

Priced In

UK Pounds

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CIP Carriage and Insurance Paid To Morrison Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 236.80
 Total Vat: 47.36
 Total: 284.16

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGB22
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