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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Supplies
University Hospital	UHCW NHS Trust	Contact Tel	: 02476964450
Delivery Point 8	Financial Services Department	Account	00001288
Receipt And Distribution	EPR Building 2nd Floor	Customer Reference	999023749
Clifford Bridge Road	Clifford Bridge Road	Date	02 Oct 2025
Coventry	Coventry	Priority	3
CV2 2DX	CV2 2DX		

Order Confirmation CVM159347 Priced In UK Pounds
 CIP Carriage and Insurance Paid To Coventry Uni 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 Due Date 03 Oct 2025	2	56.70	11.34	136.08
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 03 Oct 2025	2	56.70	11.34	136.08
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	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	https://www.viamed.co.uk/terms