

Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
 Tel: +44 (0) 1535 634542
 Fax: +44 (0) 1535 635582
 Email: info@viamed.co.uk
 VAT Reg No: GB287389593
 Company Reg No: 01291765
 Eori No: GB287389593000

Viamed Ltd



Delivery Address

Portland Hospital
 Materials Department
 Hallam Street (Hospital Rear)
 London
 W1W 5HG

Invoice Address

HCA Accounts Payable
 Accounts Payable
 2 Cavendish Square
 London
 W1G 0PU

Contact Name Contact Tel

: Carl Fraser
 : 02073908025

Account Customer Reference Date Priority

00002939
 359186
 10 Oct 2025
 3

Order Confirmation CVM159504

Priced In

UK Pounds

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CIP Carriage and Insurance Paid To The Portland 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
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
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGB22
 Terms and conditions <https://www.viamed.co.uk/terms>