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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
		Contact Tel	: 01132124990
Nottingham University Hospital	Nottingham University Hospitals NHS Trust	Account	00003910
City Distribution Hub Service Road 1	RX1 Payables G155	Customer Reference	363038183
City Hospital Campus	PO Box 312	Date	15 Dec 2025
Hucknall Road	Leeds	Priority	3
Nottingham	LS11 1HP		
NG5 1PB			

Order Confirmation CVM160680

Priced In

UK Pounds

Page 1

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@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 16 Dec 2025	2	56.70	11.34	136.08
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 16 Dec 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