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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Epsom General Hospital	Epsom And St Helier University Hospitals NHST	Contact Tel	: 02033223912
Receipt And Despatch	RVR Payables 7545	Account	00001680
Dorking Road	PO Box 312	Customer Reference	249305866
Epsom	Leeds	Date	16 Dec 2025
KT18 7EG	LS11 1HP	Priority	3

Order Confirmation CVM160772 Priced In UK Pounds
 CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(R) 2020 Page 1

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 17 Dec 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	BUKBGB22
Terms and conditions	https://www.viamed.co.uk/terms