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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Julie Shiel
		Contact Tel	: 01612912932
Wythenshawe Hospital	Manchester University NHSFT	Account	00003640
Receipt & Distribution	Trafford General Hospital	Customer Reference	000101_100005266
Southmoor Road	Accounts Payable - Central Invoices	Date	27 Jan 2026
Wythenshawe	Corporate Services Business Unit	Priority	3
Manchester	Davyhulme		
M23 9LT	M41 5SL		

**Order Confirmation CVM161475** Priced In UK Pounds  
 CIP Carriage and Insurance Paid To Wythenshawe Hospital, UK \* 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
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	3	56.70	11.34	204.12
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	12.00	2.40	14.40

Total Net:	352.20
Total Vat:	70.44
Total:	422.64

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>