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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Chris Graham
Queen Elizabeth Hospital	Lewisham And Greenwich NHST	Contact Tel	: 02088366000
Main Stores	RJ2 Payables 4715	Account	00002800
Delivery Point A	PO Box 312	Customer Reference	99529701
Stadium Road	Leeds	Date	29 Jan 2026
London	LS11 1HP	Priority	3
SE18 4QH			

Priced In UK Pounds
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Order Confirmation CVM161532

CIP Carriage and Insurance Paid To Queen Elizabeth Hospital, 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 30 Jan 2026	1	56.70	11.34	68.04
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 30 Jan 2026	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net:	123.40
Total Vat:	24.68
Total:	148.08

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