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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Victoria Jackson
Wythenshawe Hospital Receipt & Distribution Southmoor Road Wythenshawe Manchester M23 9LT	Manchester University NHSFT Trafford General Hospital Accounts Payable - Central Invoices Corporate Services Business Unit Davyhulme M41 5SL	Contact Tel	: 01612912019
		Account	00003640
		Customer Reference	100005585
		Date	04 Feb 2026
		Priority	3

Order Confirmation **CVM161648** 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 : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 05 Feb 2026	1	56.70	11.34	68.04
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20 Due Date 05 Feb 2026	1	56.70	11.34	68.04
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 Due Date 05 Feb 2026	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 180.10
Total Vat: 36.02
Total: 216.12

Banking details BIC
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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