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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Nottingham University Hospital City Distribution Hub Service Road 1 City Hospital Campus Hucknall Road Nottingham NG5 1PB	Nottingham University Hospitals NHS Trust RX1 Payables G155 PO Box 312 Leeds LS11 1HP	Contact Tel	: 01132124990
		Account	00003910
		Customer Reference	363049645
		Date	06 Feb 2026
		Priority	3

Order Confirmation **CVM161702** Priced In UK Pounds  
CIP Carriage and Insurance Paid To Nottingham City Hosp, UK \* Incoterms(R) 2020 Page 1

Your Viamed Contact for this Order Confirmation : [aqib.majeed@viamed.co.uk](mailto:aqib.majeed@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 09 Feb 2026	2	56.70	11.34	136.08
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 09 Feb 2026	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	BUKGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>