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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Torbay and South Devon NHSFT	Torbay And South Devon NHSFT	Contact Tel	: 01803653365
Logistics And Goods Inwards Facility	Accounts Payable Department	Account	00005130
Unit 7 Torbay Business Park	Regent House	Customer Reference	1505610
Woodview Road	Regent Close	Date	23 Feb 2026
Paignton	Torquay	Priority	3
TQ4 7HP	TQ2 7AN		

**Order Confirmation CVM162028** Priced In UK Pounds  
 CIP Carriage and Insurance Paid To Torbay NHST, 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 Due Date 24 Feb 2026	1	56.70	11.34	68.04
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20 Due Date 24 Feb 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	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>