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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Lindsey Harrison
Queens Hospital Neonatal Unit QHB C/O Receipt And Distribution Belvedere Road Burton-On-Trent DE13 0RB	University Hospitals Of Derby And Burton NHS FT Accounts Payable The House Queens Hospital Belvedere Road Burton-On-Trent DE13 0RB	Contact Tel	: 01283511511
		Account	00000790
		Customer Reference	640202467
		Date	26 Feb 2026
		Priority	3

Priced In UK Pounds  
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## Order Confirmation CVM162103

CIP Carriage and Insurance Paid To Queens 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 27 Feb 2026	1	56.70	11.34	68.04
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 27 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
<b>Total:</b>	<b>148.08</b>

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>