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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Purchasing Dept
Arrowe Park Hospital	Wirral Univ Teaching Hospital NHSFT	Contact Tel	: 01516773703
Wutha Goods Distribution	Clatterbridge Hospital WUTHC1 700095	Account	00005164
Centre 703804 Stores	Accounts Payable	Customer Reference	RBLN400251646
Arrowe Park Road	Clatterbridge Road	Date	06 Mar 2026
Upton	Bebington	Priority	3
CH49 5PE	CH63 4JY		

**Order Confirmation CVM162261** Priced In UK Pounds  
 CIP Carriage and Insurance Paid To Arrowe Park Hospital, UK \* Incoterms 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 Mar 2026	1	56.70	11.34	68.04
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 Due Date 09 Mar 2026	1	56.70	11.34	68.04
1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 Due Date 09 Mar 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	BUKGBB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>