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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Leicester Royal Infirmary Ward 6 Kensington C/O Materials Handling Unit Gate 9 Havelock Street Leicester LE2 7HA	University Hospitals Of Leicester NHST Leicester Royal Infirmary Accounts Payable Department P O Box 189 Leicester LE1 5WP	Contact Tel	: 03003031573
		Account	00002600
		Customer Reference	MM186146
		Date	10 Mar 2026
		Priority	3

Order Confirmation **CVM162331** Priced In UK Pounds
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CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK * Incoterms 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 11 Mar 2026	2	56.70	11.34	136.08
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
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