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# Viamed Ltd

**Delivery Address**

Epsom General Hospital  
 Receipt And Despatch  
 Dorking Road  
 Epsom  
 KT18 7EG

**Invoice Address**

Epsom And St Helier University Hospital  
 RVR Payables 7545  
 PO Box 312  
 Leeds  
 LS11 1HP

Contact Name : Procurement  
 Contact Tel : 02033223912

Account : 00001680  
 Customer Reference : 249311434  
 Date : 28 Apr 2026  
 Priority : 3

**Order Confirmation CVM163261** Priced In UK Pounds  
 CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms 2020 Page 1

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	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 64.70  
 Total Vat: 12.94  
 Total: 77.64

Banking details BIC  
 Bank Barclays Bank PLC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKGB22  
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