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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
		Contact Tel	: 01159691169
Nottingham University Hospital Receipt And Distribution Unit Queens Medical Centre Campus Derby Road Nottingham NG7 2UH	Nottingham University Hospitals NHS Trust RX1 Payables G155 PO Box 312 Leeds LS11 1HP	Account	00003930
		Customer Reference	363071596
		Date	21 May 2026
		Priority	3

Order Confirmation CVM163678 Priced In UK Pounds
 CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms 2020 Page 1

Your Viamed Contact for this Order Confirmation : emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	58.90	11.78	141.36
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	58.90	11.78	141.36
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net:	245.60
Total Vat:	49.12
Total:	294.72

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