

Delivery Address
Epsom General Hospital
Receipt and Despatch
Dorking Road
Epsom
KT18 7EG

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Contact Name	Procurement
Contact Tel	02033223912
Account	00001680
Customer Reference	249269884
Date	12 Apr 2024

Invoice Address

Epsom and St Helier University Hospitals NHST
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Delivery Note DVM149330-1

CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms® 2020

UPS - Packages: 1 - Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Ordered	Current Delivery	Remaining
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	1	0
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	1	0
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	2	0
PPUPS1	UPS Courier Delivery - Standard			

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBG22
Terms and conditions <https://www.viamed.co.uk/terms>