

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 | 249303723   |
| Date               | 29 Oct 2025 |

Invoice Address

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

## Delivery Note DVM159828-1

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

UPS - Packages: 1 - Contact [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

| Item Reference                             | Description                                                                    | Ordered | Current Delivery | Remaining |
|--------------------------------------------|--------------------------------------------------------------------------------|---------|------------------|-----------|
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack<br>of 20  | 2       | 2                | 0         |
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack<br>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                  | BUKBGB22                                                                    |
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