

Order Date : 12-10-2022

Order No : **233278726**

Must be quoted on all correspondence.

**Deliver To :**

**CENTRAL STORES  
PETERBOROUGH CITY HOSPITAL  
EDITH CAVELL CAMPUS, BRETTON  
PETERBOROUGH  
PE3 9GZ  
GB**  
Requested delivery date: 14-10-2022  
Location ID: RGN0271 TRANSITIONAL CARE  
W&C UNIT PCH

**Invoice and Payment Enquiries To**

NORTH WEST ANGLIA NHS FT  
RGN PAYABLES 7455  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD  
WF3 1WE  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN THOMAS SUNNY, LOVIN  
Telephone : 01480 418775  
Facsimile No. :  
Email Address : lovin.thomassunny@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

| Line | Goods or Services Required                                                             | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT |
|------|----------------------------------------------------------------------------------------|----------|------|---------------|------------|------------|-----|
| 1    | 1114006 .(PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT | 1        | EACH |               | £40.75     | £40.75     | -   |
| 2    | 114005 .(PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT   | 1        | EACH |               | £42.50     | £42.50     | -   |

Net Total : **£83.25**  
Carriage : -  
Tax : -  
Total : **£83.25**