

**Deliver To :**

TK1319 P.A.H. NEO NATAL UNIT D LEV GENERAL  
STORES LEVEL B CENTRE BLOCK  
SOUTHAMPTON GENERAL HOSPITAL- TREMONA  
ROAD SOUTHAMPTON HAMPSHIRE SO16 6YD  
UNITED KINGDOM

**Invoice and Payment Enquiries To**

FINANCE DEPT (RHM) SOUTHAMPTON GENERAL  
HOSPITAL TREMONA ROAD SOUTHAMPTON SO16  
6YD UNITED KINGDOM

All enquiries regarding this order to:

Contact :  
Telephone :  
Facsimile No. :  
Email Address :

**Supplier**

**Viamed Ltd**

**Conditions**

EORI Number: XI654942706000

Contact: UHS Buying Team

Email address : UHSbuyingteam@wpl.uhs.nhs.uk

Ts and Cs :

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 Eyemask Orange 1114006 - Premmie (Orange)	4	PACK 20		£46.00	£184.00	£0.00
2	1114007 Eyemask Green 1114007 - Micro (Green)	2	PACK 20		£42.00	£84.00	£0.00
3	1114005 - Eyemask Blue 1114005 - Regular (Blue)	2	PACK 20		£48.00	£96.00	£0.00

Comment: 30 DAYS NET

Net Total : £364.00  
Carriage : -  
Tax : -  
Total : £364.00