

Deliver To :

RECEIPT AND DESPATCH

ST HELIER HOSPITAL

WRYTHE LANE

CARSHALTON

SM5 1AA

GB

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

Location ID: RVR0344 WARD M3 (STH)

Invoice and Payment Enquiries To

EPSOM & ST HELIER UNIVERSITY HOSPITAL

RVR PAYABLES 7545

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJ7 PROCUREMENT, SWL

Telephone : 020 3322 3912

Facsimile No. :

Email Address : queries@swlondonprocurement.nhs.uk

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	1114005 1114005 REF: 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK BLUE REGULAR CIRCUMFERENCE 32 - 38CM Requested delivery date: 03-04-2024	2	PACK	249107186	£34.50	£69.00	-
2	1114006 1114006 REF: 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK ORANGE PREMIE CIRCUMFERENCE 26 - 32CM Requested delivery date: 03-04-2024	1	PACK	249107186	£33.00	£33.00	-
3	1114007 1114007 REF: 1114007 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK GREEN MICRO CIRCUMFERENCE 20 - 26CM Requested delivery date: 03-04-2024	1	PACK	249107186	£31.50	£31.50	-

Net Total : **£133.50**

Carriage : -

Tax : -

Total : **£133.50**