

**Deliver To :**  
**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**  
Delivery Arrangement Tel:02476967367  
Requested delivery date: 14-05-2024

**Invoice and Payment Enquiries To**  
Finance Department FM Building  
Finance Department FM Building  
UHCW NHS Trust  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
UK  
Email: uhcw.capita@cloud-trade.com

All enquiries regarding this order to:  
  
Contact : Web Buyer  
Telephone : 02476964450 Ext  
Facsimile No. :  
Email Address : Supplies@uhcw.nhs.uk

**Supplier**  
**Viamed Ltd**

Requisition Point:  
UWD025

**Conditions**  
NHS Terms and conditions apply, a copy of which are available on request.  
UHCW NHS Trust operate a No P/O, No pay, policy.  
Please ensure P/O numbers are quoted on all Invoices.  
VAT Registration Number: GB654949096

Requisition Point Name/Desc:  
Ward 25

| Line | Goods or Services Required                               | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT    |
|------|----------------------------------------------------------|----------|-----|---------------|------------|------------|--------|
| 1    | 1114005<br>EyeMax 2 Neonatal Phototherapy Mask - Regular | 5        |     | C90264        | £55.30     | £276.50    | £55.30 |

|             |         |
|-------------|---------|
| Net Total : | £276.50 |
| Carriage :  | £0.00   |
| Tax :       | £55.30  |
| Total :     | £331.80 |