

Deliver To :
UHCW
University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
CV2 2DX
UK
Delivery Arrangement Tel:02476967367
Requested delivery date: 03-07-2024

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 EyeMax 2 Neonatal Phototherapy Mask -Regular	5	of	C90264	£55.30	£276.50	£55.30

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