

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	Eyemask Orange 1114006 Eyemask Orange 1114006 - Premmie (Orange)	2	PACK 20		£55.30	£110.60	£0.00
2	Eyemask Blue 1114005 Eyemask Blue 1114005 - Regular (Blue)	1	PACK 20		£55.30	£55.30	£0.00
3	Eyemask Green 1114007 Eyemask Green 1114007 - Micro (Green)	1	PACK 20		£55.30	£55.30	£0.00

Comment: 30 DAYS NET

Net Total : £221.20
Carriage : -
Tax : -
Total : £221.20