

**Deliver To :**

**NORFOLK & NORWICH UNIVERSITY HOSPI  
COLNEY LANE**

**NORWICH**

**NR4 7UY**

**GB**

Requested delivery date: 27-08-2024

Location ID: RM1 NEONATAL INTENSIVE CARE UNIT  
WV4317

**Invoice and Payment Enquiries To**

NORFOLK & NORWICH UH FT

RM1 PAYABLES G105

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BUYER, JUNIOR

Telephone :

Facsimile No. :

Email Address : nsbs.POnotifications@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

NHS terms and conditions for the supply of goods and the provision of services

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie	1	PACK 20	358000888	£55.30	£55.30	-
2	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular	1	PACK 20	358000888	£55.30	£55.30	-

Net Total : £110.60

Carriage : -

Tax : -

Total : £110.60