

Order Date : 26-09-2024  
Order No : 41064356  
Must be quoted on all correspondence.

**Deliver To :**  
**8D\_242 NEW BUILD**  
**Royal London Hospital**  
**Whitechapel Road**  
**Whitechapel**  
**GTL**  
**E1 1FR**  
**GB**  
Requested delivery date: 03-10-2024  
Location ID: AN0797 8D\_242 NEW BUILD

**Invoice and Payment Enquiries To**  
BARTS TREASURY & PAYMENTS DEPARTMENT  
8TH FLOOR, 20 CHURCHILL PLACE  
EORI: GB654 9470 05 000  
LONDON  
E14 5HJ  
GB  
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:  
  
Contact :  
Telephone :  
Facsimile No. :  
Email Address :  
Buyer Contact : ATTICUS,  
Buyer Email : barts.procurement@nhs.net  
Buyer Tel : 0207 480 4641

**Supplier**  
**Viamed Ltd**  
  
Customer's Supplier Name:  
VIAMED

**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    | 1114007<br>EyeMax 2 Neonatal Phototherapy Mask - Micro Pack   | 2        | PK  |               | £55.30     | £110.60    | -   |
| 2    | 1114005<br>EyeMax 2 Neonatal Phototherapy Mask - Regular Pack | 6        | PK  |               | £55.30     | £331.80    | -   |

Net Total : £442.40  
Carriage : -  
Tax : -  
Total : £442.40