

Deliver To :
UHCW
University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
CV2 2DX
UK
Delivery Arrangement Tel:02476967367
Requested delivery date: 16-10-2024

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 : Dannielle Burgess
Telephone : 024 7696 4450 Ext
Facsimile No. :
Email Address : supplies@uhcw.nhs.uk

Supplier
Viamed Ltd

Requisition Point:
USN054

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:
Neonatal Community Outreach TM

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 Item Reference - 1114005EyeMax 2 Neonatal Phototherapy Mask - RegularREF: R300P01 Pack of 20 x 10 Quantity Quotation QVM152527	10	EACH		£55.30	£553.00	£110.60
2	PPUPS1 PPUPS1 - UPS Courier Delivery - Standard£12.00 Ex VAT	1	EACH		£12.00	£12.00	£2.40

Net Total :	£565.00
Carriage :	£0.00
Tax :	£113.00
Total :	£678.00