

**Deliver To :**  
**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**  
Delivery Arrangement Tel:02476967367  
Requested delivery date: 31-10-2024

**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:  
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 1114005 Eye Max 2 neonatal phototherapy mask regular	5	EACH		£55.30	£276.50	£55.30

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