

**Deliver To :**  
TK1319 P.A.H. NEO NATAL UNIT D LEV  
GENERAL STORES LEVEL B CENTRE BLOCK  
COXFORD ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB  
Requested delivery date: 26-11-2024

**Invoice and Payment Enquiries To**  
SOUTHAMPTON GENERAL HOSPITAL  
TREMONA ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB

All enquiries regarding this order to:  
Contact : Rebecca Vinton  
Telephone :  
Facsimile No. :  
Email Address : rebecca.vinton@wpl.uhs.nhs.uk

**Supplier**

Viamed Ltd

Internal Department Description:  
TK1319 P.A.H. NEO NATAL UNIT D LEV

**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	1114005 EyeMax 2 1114005 Mask Regular	2	PK		£55.30	£110.60	£0.00
2	1114006 EyeMax 2 1114006 Mask Premie	2	PK		£55.30	£110.60	£0.00
3	1114007 EyeMax 2 Mask Micro 1114007	2	PK		£55.30	£110.60	£0.00

Net Total :	£331.80
Carriage :	-
Tax :	-
Total :	£331.80