

Deliver To :
RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM
KT18 7EG
GB
Requested delivery date: 29-11-2024
Location ID: RVR0166 SCBU

Invoice and Payment Enquiries To
EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RJ7 PROCUREMENT, SWL
Telephone : 020 3322 3912
Facsimile No. :
Email Address : queries@swlondonprocurement.nhs.uk

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

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	1114005 EyeMax 2 Neonatal Phototherapy Mask Regular GTIN: 410002456246	2	PACK 20	249107186	£55.30	£110.60	-

Net Total : £110.60
Carriage : -
Tax : -
Total : £110.60