

**Deliver To :**

**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**

Delivery Arrangement Tel:02476967367

Requested delivery date: 22-01-2025

**Invoice and Payment Enquiries To**

Finance Department FM Building  
Finance Department FM Building  
UHCW NHS Trust  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
UK

Email: APinvoices@uhcw.nhs.uk

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:  
UWD115

**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 15 HDU

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm Ref:1114005</b> pack of 20	1	EACH		£55.30	£55.30	£11.06
2	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26 - 32 cm Ref :1114006</b> pack of 20	1	EACH		£55.30	£55.30	£11.06

Net Total : **£110.60**  
Carriage : **£0.00**  
Tax : **£22.12**  
Total : **£132.72**