

**Deliver To :**

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

Delivery Arrangement Tel:02476967367

Requested delivery date: 20-02-2025

**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:  
UWD703

**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 Unit

| Line | Goods or Services Required  | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT    |
|------|---|----------|------|---------------|------------|------------|--------|
| 1    | 1114005<br><b>1114005 EyeMax 2 Neonatal Phototherapy Mask - RegularRef. R300P01 Pack of 20Quotation QVM154977</b> | 3        | EACH |               | £56.70     | £170.10    | £34.02 |
| 2    | 1114007<br><b>1114007 EyeMax 2 Neonatal Phototherapy Mask - MicroRef. R300P03 Pack of 20</b>                      | 2        | EACH |               | £56.70     | £113.40    | £22.68 |
| 3    | 01114006<br><b>1114006 EyeMax 2 Neonatal Phototherapy Mask - PremieRef. R300P02 Pack of 20</b>                    | 3        | EACH |               | £56.70     | £170.10    | £34.02 |
| 4    | PPUPS1<br><b>PPUPS1 UPS Courier Delivery - Standard</b>   | 1        | EACH |               | £12.00     | £12.00     | £2.40  |

Net Total : **£465.60**

Carriage : **£0.00**

Tax : **£93.12**

Total : **£558.72**