

**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: 27-02-2025

**Invoice and Payment Enquiries To**

SOUTHAMPTON GENERAL HOSPITAL  
TREMONA ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB

All enquiries regarding this order to:

Contact : Emma Ames

Telephone :

Facsimile No. :

Email Address : Emma.Ames@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	EyeMax 2 1114005 Mask Regular <b>EyeMax 2 1114005 Mask Regular</b>	3	PK		£55.30	£165.90	£0.00
2	EyeMax 2 Mask Micro 1114007 <b>EyeMax 2 Mask Micro 1114007</b>	3	PK		£55.30	£165.90	£0.00
3	EyeMax 2 1114006 Mask Premie <b>EyeMax 2 1114006 Mask Premie</b>	3	PK		£55.30	£165.90	£0.00

Net Total : £497.70

Carriage : -

Tax : -

Total : £497.70