

Deliver To :

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

Delivery Arrangement Tel:02476967367

Requested delivery date: 12-03-2025

Invoice and Payment Enquiries To

Financial Services Department
Financial Services Department
EPR Building 2nd Floor
UHCW NHS Trust
Clifford Bridge Road
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 EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm Ref:1114005 pack of 20	2	EACH		£56.70	£113.40	£22.68
2	1114006 EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26 - 32 cm Ref :1114006 pack of 20	2	EACH		£56.70	£113.40	£22.68
3	CARRIAGE Carriage Charge £10 for 2-4 packs	1	EACH		£10.00	£10.00	£2.00

Net Total : **£236.80**
Carriage : **£0.00**
Tax : **£47.36**
Total : **£284.16**