

Deliver To :

**FURNESS GENERAL HOSPITAL
RECEIPT & DISTRIBUTION
ABBAY ROAD
BARROW IN FURNESS
CUMBRIA
LA14 4LF**

Requested delivery date: 13-03-2025

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS MORECAMBE BAY
EMAIL INVOICE TO elfs.331uhmb@cloud-trade.com
OR POST: Finance Dept
PO BOX 98, Moor Lane Mills
Lancaster LA1 4GG
LA1 4GG

All enquiries regarding this order to:

Contact : Charlotte Johnson

Telephone :

Facsimile No. :

Email Address : charlotte.johnson@mbht.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
FGH SCBU

Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EYEMAX2 REGULAR PHOTOTHERAPY MASKS R300P01 : EYEMAX2 REGULAR PHOTOTHERAPY MASKS R300P01 : PACK OF 20	1.00	PACK		£56.70	£56.70	£11.34
2	1114006 EYEMAX2 PREEMIE PHOTOTHERAPY MASKS R300P02 : EYEMAX2 PREEMIE PHOTOTHERAPY MASKS R300P02 : PACK OF 20	1.00	PACK		£56.70	£56.70	£11.34
3	not entered CARRIAGE CARRIAGE	1.00	1		£10.00	£10.00	£2.00

Comment: Header Notes :PRICE AS CONFIRMED BY AQIB ON 12.3.2025

Net Total : **£123.40**
Carriage : **-**
Tax : **£24.68**
Total : **£148.08**