

Deliver To :

TK1312 P.A.H BURLEY F LEVEL
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

Requested delivery date: 26-05-2025

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:

TK1312 P.A.H BURLEY F LEVEL

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	1114006 QUOTATION NO: QVM156820. 1114006 - EYEMASK 2 NEONATAL PHOTOTHERAPY MASK - PREMIE REF: R300P02	1	Each		£56.70	£56.70	£0.00
2	PPUPS1 QUOTATION NO: QVM156820. PPUPS1 - UPS COURIER DELIVERY - STANDARD	1	Each		£8.00	£8.00	£0.00

Net Total : £64.70
Carriage : -
Tax : -
Total : £64.70