

**Deliver To :**

**CENTRAL STORES  
PETERBOROUGH CITY HOSPITAL  
EDITH CAVELL CAMPUS, BRETTON  
PETERBOROUGH**

**PE3 9GZ**

**GB**

Requested delivery date: 07-06-2025

Location ID: RGN0271 TRANSITIONAL CARE  
W&C UNIT PCH

**Invoice and Payment Enquiries To**

**NORTH WEST ANGLIA NHS FT  
RGN PAYABLES 7455  
PO BOX 312  
LEEDS  
LS11 1HP  
GB**

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN SKEELS, SHARON

Telephone : 01480 41 8769

Facsimile No. :

Email Address : s.skeels@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT	3	PACK 20		£56.70	£170.10	-
2	1114006 1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT	3	PACK 20		£56.70	£170.10	-

Net Total : £340.20  
Carriage : -  
Tax : -  
Total : £340.20