

**Deliver To :**

**Procurement Goods In**  
**Cambridge University Hospitals NHS Foundation Trust**  
**Addenbrookes Hospital Hills Rd**  
**Cambridge**  
**CB2 0QQ**  
**GB**  
Requested delivery date: 16-07-2025

**Invoice and Payment Enquiries To**

Finance Department : Box 130  
Cambridge University Hospitals NHS Foundation Trust  
Addenbrookes Hospital Hills Road  
Cambridge  
CB2 0QQ  
GB

All enquiries regarding this order to:

Contact : PWRGATE\_MM  
Telephone :  
Facsimile No. :  
Email Address : cuh.procurement@nhs.net  
Buyer Contact : Contract Buyer  
Buyer Email : cuh.buyerc-noreply@nhs.net

**Supplier**

**Viamed Ltd**

Internal Department Description:  
JW0097 Charles Wolfson Ward Rosie L2

**Conditions**

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at ([http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format P1xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Invoices should be emailed to [cuh.creditors@nhs.net](mailto:cuh.creditors@nhs.net)

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd rachael@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>Phototherapy Mask - Newborn</b> Procurement Goods In	1	BOX 20		£56.70	£56.70	£0.00
2	1114006 <b>Phototherapy Mask - Premie</b> Procurement Goods In	1	BOX 20		£56.70	£56.70	£0.00

Net Total : **£113.40**  
Carriage : -  
Tax : -  
Total : **£113.40**