

Order Date : 15-07-2025

Order No : 41170939

Must be quoted on all correspondence.

**Deliver To :**

**ACORN UNIT**  
**VIA RECEIPT & DISTRIBUTION**  
**WHIPPS CROSS UNIVERSITY HOSPITAL**  
**Leytonstone**  
**GTL**  
**E11 1NR**  
**GB**  
Requested delivery date: 22-07-2025  
Location ID: AZ4014 ACORN UNIT

**Invoice and Payment Enquiries To**

BARTS TREASURY & PAYMENTS DEPARTMENT  
8TH FLOOR, 20 CHURCHILL PLACE  
EORI: GB654 9470 05 000  
LONDON  
E14 5HJ  
GB  
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Allick, Shelley  
Telephone :  
Facsimile No. :  
Email Address : Shelley.allick@nhs.net  
Buyer Contact : Hill, Jennifer  
Buyer Email : barts.procurement@nhs.net  
Buyer Tel : 0207 480 4641

**Supplier****Viamed Ltd**

Customer's Supplier Name:  
VIAMED

**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 <b>1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack</b> Serial Number=	1	PK	40409370	£56.70	£56.70	-

Net Total : **£56.70**  
Carriage : -  
Tax : -  
Total : **£56.70**