

Order Date : 22-07-2025
Order No : **BA05195**
Must be quoted on all correspondence.

Deliver To :
VICTORIA HOSPITAL STORES - XE1036
VICTORIA HOSPITAL STORES
WHINNEY HEYS ROAD
BLACKPOOL
LANCS
FY3 8NR
Requested delivery date: 28-07-2025

Invoice and Payment Enquiries To
ATLAS BFW MANAGEMENT LTD
C/O ELFS BUSINESS SERVICES
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
EMAIL: 382.atlas@elfsap.co.uk
BB3 0FG

All enquiries regarding this order to:
Contact : Mark Taylor
Telephone :
Facsimile No. :
Email Address : mark.taylor@elht.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
NEONATAL UNIT

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	1.00	PACK		£56.70	£56.70	£11.34
	1114005 EyeMax 2 Neonatal Phototherapy Mask R egular PAC 20 (CN:2025						
	1114005 EyeMax 2 Neonatal Phototherapy Mask Regular PAC 20 (CN:2025 Pricing)						

Net Total :	£56.70
Carriage :	-
Tax :	£11.34
Total :	£68.04