

Deliver To :

UHCW
University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
CV2 2DX
UK

Delivery Arrangement Tel:02476967367

Requested delivery date: 12-08-2025

Invoice and Payment Enquiries To

Financial Services Department
Financial Services Department
EPR Building 2nd Floor
UHCW NHS Trust
Clifford Bridge Road
CV2 2DX
UK

Email: APinvoices@uhcw.nhs.uk

All enquiries regarding this order to:

Contact : UHCW Supplies Team via GHX

Telephone : 02476964450 Ext

Facsimile No. :

Email Address : Supplies@uhcw.nhs.uk

Supplier

Viamed Ltd

Requisition Point:
W21608

Conditions

NHS Terms and conditions apply, a copy of which are available on request.
UHCW NHS Trust operate a No P/O, No pay, policy.
Please ensure P/O numbers are quoted on all Invoices.
VAT Registration Number: GB654949096

Requisition Point Name/Desc:
SCBU-NEONATAL

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20 ShippingInstructions: Quotation QVM15842 00001 CustomFields: {"Contract ref": "Quotation QVM158421"}	4	BAG		£56.70	£226.80	£45.36
2	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20 ShippingInstructions: CustomFields: {"Contract ref": "Quotation QVM158421"}	3	BAG		£56.70	£170.10	£34.02
3	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20 ShippingInstructions: CustomFields: {"Contract ref": "Quotation QVM158421"}	4	BAG		£56.70	£226.80	£45.36
4	PPUPS1 UPS Courier Delivery - Standard ShippingInstructions: CustomFields: {"Contract ref": "Quotation QVM158421"}	1	EA		£12.00	£12.00	£2.40

Net Total : £635.70
Carriage : £0.00
Tax : £127.14
Total : £762.84