

Order Date : 13-08-2025
Order No : 41181022
Must be quoted on all correspondence.

Deliver To :
MULBERRY WARD (M3)
VIA RECEIPT & DISTRIBUTION
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
GTL
E11 1NR
GB
Requested delivery date: 18-08-2025
Location ID: AZ0038 MULBERRY WARD

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 :
Telephone :
Facsimile No. :
Email Address :
Buyer Contact : ATTICUS,
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 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack	2	PK		£56.70	£113.40	-

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