



**Supplier:**  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT  
  
  
  
  
  
  
  
  
  
GLN: 228060240

**Deliver to:**  
MAIN STORES  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW, CM20 1QX

**Invoice to:**  
PRINCESS ALEXANDRA HOSP TRUST  
  
RQW PAYABLES G145  
PO BOX 312  
LEEDS, LS11 1HP  
  
  
  
  
  
  
0303 123 1177  
GLN:

|              |           |
|--------------|-----------|
| Order Number | 362028989 |
| Date         | 20-AUG-25 |

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier. Payment will be delayed if invoices do not comply with the standard SBS format as described in the Good Invoicing Practice - <https://www.sbs.nhs.uk/supplier-good-invoicing-practice>

Invoices should be sent electronically via Tradeshift, to register- <https://go.tradeshift.com/>

| Quantity Required | U.O.M.  | Supplier Part Number | Description                                   | Delivery Date | Unit Price Including Discount | Line Value GBP |
|-------------------|---------|----------------------|-----------------------------------------------|---------------|-------------------------------|----------------|
| 4.00              | PACK 20 | 1114005              | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR | 22-AUG-25     | 56.70                         | 226.80         |
| 2.00              | PACK 20 | 1114006              | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE  | 22-AUG-25     | 56.70                         | 113.40         |

Total Value of Order (Exc VAT) 340.20

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