ENQUIRIES

SUPPLIER

CROSS HILLS

KEIGHLEY

BD20 7DT

VIAMED LIMITED

15 STATION ROAD

WEST YORKSHIRE

Page No: 1 of 1

orders@viamed.co.uk

About this Order: MATMAN INTERFACE

eMail: UHLSupplies@uhl-tr.nhs.uk

Tel: 01535 634542

General Queries: procurement@uhl-tr.nhs.uk

UHL Internal Ref: 329945

INVOICE ADDRESS

GWENDOLEN ROAD LEICESTER

Accounts Payable Department

PO BOX 189

DELIVER TO

Leicester Royal Infirmary

3. This order is subject to the appropriate NHS Terms and Conditions of Contract

prevailing at the time of order.

RECEIPTS & DISTRIBUTION

LEICESTER GENERAL HOSPITAL

LE1 5WP

LE5 4PW

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester

NHS Trust

VAT

Gross Total

13.74

82.44

DETAILS

PURCHASE ORDER MM172564

ORDER DATE: 08/09/25
UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 09/09/25 DELIVERY POINT: L60412

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00013	C331692	1114006	1114006 EYEMAX PHOTOTHERAPY MASK - PREEMIE OC HEAD CIRCUMFERENCE 26-32 CM (10.4" - 12.6") PACK 20	1.00	PACK	56.70	56.70
1VML00000 A	C331692	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER PPUPS1 AMENDED ORDER. CARRIAGE CHARGE ADDED.	1.00	EACH	12.00	12.00
	FIONS OF S	JUPPLY 1. All inv	voices must quote Official Order No. and be rendered as directed.			Net	68.70