

Order Date : 29-09-2025

Order No : 357248

Must be quoted on all correspondence.

Deliver To :**PORTLAND HOSPITAL****HALLAM ST(HOSPITAL REAR)****MATERIALS DEPT****LONDON****W1W 5HG**

Requested delivery date: 29-09-2025

Invoice and Payment Enquiries To

HCA#ACCOUNTS#PAYABLE

2 CAVENDISH SQUARE

LONDON

W1G 0PU

All enquiries regarding this order to:

Contact : CARL.FRASER@HCAHEALTHCARE.CO.UK

Telephone :

Facsimile No. : W1W 5HG

Email Address :

Supplier**Viamed Ltd****Conditions**<https://www.hcahealthcare.co.uk/legal/supply-chain-terms-and-conditions>

Contact details: purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 MASK PHOTOTHERAPY REGULAR	1	BX		£56.70	£56.70	£0.00
2	1114006 MASK EYE PAED PHOTOTHERAPY	1	BX		£55.30	£55.30	£0.00

Net Total : **£112.00**

Carriage : -

Tax : **£0.00**Total : **£112.00**