

Deliver To :

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

Delivery Arrangement Tel:02476967367

Requested delivery date: 02-10-2025

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:

W20064

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:

ABR10018 WARD 15 HDU

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax 2 Neonatal Phototherapy Mask -Regular ShippingInstructions: CustomFields:	2	1x 20 PK	C90264	£56.70	£113.40	£22.68
2	1114006 EyeMax 2 Neonatal Phototherapy Mask -Premie ShippingInstructions: CustomFields:	2	1x 20 PK	C90264	£56.70	£113.40	£22.68
3	Carriage Carriage Charge Â£10 for 2-4 packs ShippingInstructions: CustomFields:	1	BAG		£10.00	£10.00	£2.00

Net Total : **£236.80**
Carriage : **£0.00**
Tax : **£47.36**
Total : **£284.16**