West Suffolk Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 13-10-2025

Order No: 800038572

Must be quoted on all correspondence.

Deliver To:

Main Stores
Main Stores

West Suffolk NHS FT

Hardwick Lane Bury St Edmunds

IP33 2QZ

UK

Delivery instructions

Requested delivery date: 14-10-2025

Invoice and Payment Enquiries To

Finance Dep - Accounts Payable West Suffolk NHS Foundation Tr Hardwick Lane, Bury St Edmunds

Suffolk, IP33 2QZ

invoice: apinvoices@wsh.nhs.uk

UK

All enquiries regarding this order to:

Contact : IMS BUYER
Telephone : 01284 712826

Facsimile No.:

Email Address: imsorders@wsh.nhs.uk

Supplier

Viamed Ltd

Requisition Point: JS0154

Conditions

If any items are out of stock or there is a price discrepancy - please contact the above telephone number or email address. NHS standard terms and conditions apply (copies of which are available on request).

Public authorities spend an estimated £175 billion each year on buying goods and services from the private sector. The new equality bill encourages public sector authorities to insist that suppliers meet equality standards. The Trust therefore expects that all contractors comply with current equality and human rights legislation and have evidence to support this if required.

West Suffolk NHS Foundation Trust will distinguish itself by making sustainability a part of all we do. In partnership with patients, staff and the local community, our strategy captures the social, environmental and economic impact of our actions.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	1	1x 20 BX		£56.70	£56.70	£11.34
	EyeMax 2 Neonatal Phototherapy Mask - Re SPC: 1114005						
2	1114006	1	1x 20 BX		£56.70	£56.70	£11.34
	EyeMax 2 Neonatal Phototherapy Mask - Pr SPC: 1114006						
3	1114007	1	1x 20 BX		£56.70	£56.70	£11.34
	EyeMax 2 Neonatal Phototherapy Mask - Mi SPC: 1114007						

 Net Total :
 £170.10

 Carriage :
 £0.00

 Tax :
 £34.02

 Total :
 £204.12