Epsom and St Helier University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 14-10-2025

Order No : 249303138

Must be quoted on all correspondence.

Deliver To :

RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM
KT18 7EG
GB
Requested delivery date: 15-10-2025
Location ID: RVR0179 S STEWART WARD MATERNITY (EPS)

Invoice and Payment Enquiries To

EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJ7 PROCUREMENT, SWL
Telephone : 020 3322 3912
Facsimile No. :
Email Address : queries@swlondonprocurement.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1114005 **EyeMax 2 Neonatal Phototherapy Mask Regular** GTIN: 853061006920	**1**	PACK 20	249107186	£56.70	£56.70	-

Net Total :	**£56.70**
Carriage :	**-**
Tax :	**-**
Total :	**£56.70**