

**Deliver To :**

**RECEIPTS DEPARTMENT - BGH  
BURNLEY GENERAL HOSPITAL  
BRIERCLIFFE ROAD  
BURNLEY  
LANCASHIRE  
BB10 2PQ**

Requested delivery date: 07-11-2025

**Invoice and Payment Enquiries To**

**EAST LANCS HOSPITALS NHS TRUST**  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
email: 435.elh@elfsap.co.uk  
BB3 0FG

All enquiries regarding this order to:

Contact : Rehana Sadiq

Telephone :

Facsimile No. :

Email Address : rehana.sadiq@elht.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:  
NICU WOMENS AND NEWBORN ST 1

**Conditions**

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At [www.gov.uk/government/publications](http://www.gov.uk/government/publications)
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Order Date : 06-11-2025

Order No : ETJ45587

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK R EGULAR PAC 20 (CN:2025</b> 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR PAC 20 (CN:2025 PRICING)	2.00	PACK		£56.70	£113.40	£22.68
2	1114007 <b>1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (CN:2025</b> 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (CN:2025 PRICING)	1.00	PACK		£56.70	£56.70	£11.34
3	CARR VIAMED1 <b>CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025 PRICING )</b> CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025 PRICING)	1.00	EAC		£10.00	£10.00	£2.00

Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACT REHANA SADIQ 01282 804255email: rehana.sadiq@elht.nhs.ukOUR  
STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES  
EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :	£180.10
Carriage :	-
Tax :	£36.02
Total :	£216.12