

Deliver To :

NORFOLK & NORWICH UNIVERSITY HOSPITAL
COLNEY LANE
NORWICH
NR4 7UY
GB

Requested delivery date: 20-12-2025

Location ID: RM1 CHILDRENS ASSESSMENT UNIT
WV4203

Invoice and Payment Enquiries To

NORFOLK & NORWICH UH FT
RM1 PAYABLES G105
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BUYER, JUNIOR

Telephone :

Facsimile No. :

Email Address : Tproc.sbs@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

OFFICIAL ORDER

Order Date : 08-12-2025

Order No : 358075024

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 EyeMax 2 Neonatal Phototherapy Mask - Regular | 1 | PACK 20 | | £56.70 | £56.70 | - |
| | | | | | Net Total : £56.70 | | |

Carriage : -

Tax : -

Total : **£56.70**