

OFFICIAL ORDER

Order Date : 15-12-2025

Order No : 999034545

Must be quoted on all correspondence.

Deliver To :

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

Delivery Arrangement Tel:02476967367

Requested delivery date: 15-12-2025

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	1114006 EyeMax 2 Neonatal Phototherapy Mask -Premie ShippingInstructions: CustomFields:	1	1x 20 PK	C90264	£56.70	£56.70	£11.34
2	Carriage charge Carriage charge for 4 Pkts ShippingInstructions: CustomFields:	1	PK		£10.00	£10.00	£2.00
3	1114005 - EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm each pack of 20. BLUE R300P01 ShippingInstructions: CustomFields:	3	PK		£56.70	£170.10	£34.02

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