

OFFICIAL ORDER

Order Date : 19-12-2025

Order No : 353134083

Must be quoted on all correspondence.

Deliver To :

MAIN STORES - KINGSTON HOSPITAL
GALSWORTHY ROAD
KINGSTON UPON-THAMES
LONDON
KT2 7QB
GB

Requested delivery date: 20-12-2025

Location ID: RAX 683198 WORM WORCESTER
WARD MAT MAN

Invoice and Payment Enquiries To

KINGSTON AND RICHMOND HOSPITAL NHS FT
RAX PAYABLES F955
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	353000375	£56.70	£56.70	-

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