

OFFICIAL ORDER

Order Date : 29-12-2025

Order No : 233372477

Must be quoted on all correspondence.

Deliver To :

**CENTRAL STORES
PETERBOROUGH CITY HOSPITAL
EDITH CAVELL CAMPUS, BRETTON
PETERBOROUGH**

**PE3 9GZ
GB**

Requested delivery date: 12-01-2026

Location ID: RGN0271 TRANSITIONAL CARE
W&C UNIT PCH

Invoice and Payment Enquiries To

**NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177**

All enquiries regarding this order to:

Contact : RGN SKEELS, SHARON

Telephone : 01480 41 8769

Facsimile No. :

Email Address : s.skeels@nhs.net

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	1114006 1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT	3	PACK 20		£56.70	£170.10	-
2	1114005 1114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT	3	PACK 20		£56.70	£170.10	-

Net Total : **£340.20**

Carriage : **-**

Tax : **-**

Total : **£340.20**