

Deliver To :

**T56500 GHH CENTRAL STORES GOOD HOPE
HOSPITAL RECTORY ROAD
SUTTON COLDFIELD
B75 7RR
GB
Tel: 0121 424 7626**
Requested delivery date: 10-01-2026

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals Birmingham PO Box
16967 EDGBASTON
BIRMINGHAM
B16 6TT
GB

All enquiries regarding this order to:

Contact : LOWRY, Ms STACEY
Telephone : 0121 424 7775
Facsimile No. :
Email Address : Stacey.Lowry@uhb.nhs.uk

Supplier

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.

IF YOU ARE SUPPLYING A COSHH ITEM(S) PLEASE EMAIL THE DATA SHEET TO THE PERSON NAMED ABOVE RIGHT ON THIS PURCHASE ORDER AND AWAIT CONFIRMATION THAT THE GOODS CAN BE SUPPLIED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
4	1114005 regular 1114005 - Regular (Blue) phototherapy eye mask - Pack of 20 = £56.70	2	PACK OF 20		£56.70	£113.40	£22.68
3	Carriage Carriage charge Eyemax	10	CASH		£1.00	£10.00	£2.00

Comment: REQ NO: 1296094 T50058 GHH WARD 5 FOTHERGILL

Net Total : **£123.40**
Carriage : **£0.00**
Tax : **-**
Total : **£123.40**