

**Deliver To :**

**SUPPLIES & PROCUREMENT WAREHOUSE  
ROYAL STOKE HOSPITAL  
UNIVERSITY HOSPITALS OF NORTH MIDLANDS  
578 NEWCASTLE ROAD  
STOKE ON TRENT  
STAFFORDSHIRE  
ST4 6QG**

Requested delivery date: 25-01-2026

**Invoice and Payment Enquiries To**

UNIVERSITY HOSPITALS NORTH MIDLANDS  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
Email: 205.uhnm@elfsap.co.uk  
BB3 0FG

All enquiries regarding this order to:

Contact : Kirsty Hulme

Telephone :

Facsimile No. :

Email Address : [kirsty.hulme@uhns.nhs.uk](mailto:kirsty.hulme@uhns.nhs.uk)

**Supplier**

Viamed Ltd

Requisition Point Name/Desc:  
NEONATAL UNIT

**Conditions**

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
  - a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
  - b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

\_\_\_\_\_ VAT Registration No: GB 654 932 808 \_\_\_\_\_ EORI Code: GB 654 932 808 000 \_\_\_\_\_

OFFICIAL ORDER

Order Date : 19-01-2026

Order No : N173967

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 <b>1114005 MASK EYEMAX2 PHOTOTHERAPY REGULAR BLUE OCCIPITAL HEAD CIRCUMFERENCE 32-38CM</b>	6.00	P20		£56.70	£340.20	£68.04
2	1114006 <b>1114006 MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORANGE OCCIPITAL HEAD CIRCUMFERENCE 23-32CM</b>	6.00	P20		£56.70	£340.20	£68.04
3	1114007 <b>1114007 MASK EYEMAX2 PHOTOTHERAPY MICRO GREEN OCCIPITAL HEAD CIRCUMFERENCE 20-26CM</b>	6.00	P20		£56.70	£340.20	£68.04

Net Total : **£1020.60**  
 Carriage : **-**  
 Tax : **£204.12**  
 Total : **£1224.72**