

Order Date : 23-01-2026

Order No : ETJ49793

Must be quoted on all correspondence.

Deliver To :

BURNLEY GENERAL STORES - 443363
BURNLEY GENERAL STORES
Casterton Avenue
Burnley
LANCS
BB10 2PQ

Requested delivery date: 24-01-2026

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST
C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
email: 435.elh@elfsap.co.uk
BB3 0FG

All enquiries regarding this order to:

Contact : Jennifer Sharples

Telephone :

Facsimile No. :

Email Address : jennifer.sharples@elht.nhs.uk

Supplier

Viamed Ltd

Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK P REEMIE PAC 20 (CN:2025/26) 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREEMIE PAC 20 (CN:2025/26 PRICING)	1.00	PACK		£56.70	£56.70	£11.34

Comment: Header Notes :IN CASE OF QUERY PLEASE CONTACT JENNIFER SHARPLES 01282 804625OR EMAIL:jennifer.wiseman@elht.nhs.ukOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICESFooter Notes :Post Natal Ward Burnley General Hospital BB10 2PQ

Net Total :	£56.70
Carriage :	-
Tax :	£11.34
Total :	£68.04