

**Deliver To :**  
**NORFOLK & NORWICH UNIVERSITY HOSPI**  
**COLNEY LANE**  
**NORWICH**  
**NR4 7UY**  
**GB**  
 Requested delivery date: 10-02-2026  
 Location ID: RM1 CHILDRENS ASSESSMENT UNIT  
 WV4203

**Invoice and Payment Enquiries To**

NORFOLK & NORWICH UH FT  
 RM1 PAYABLES G105  
 PO BOX 312  
 LEEDS  
 LS11 1HP  
 GB  
 Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BUYER, JUNIOR  
 Telephone :  
 Facsimile No. :  
 Email Address : Tproc.sbs@nhs.net

**Supplier**

Viamed Ltd

Customer's Supplier Name:  
 VIAMED LTD

**Conditions**

1. This purchase order is placed against the standard NHS Conditions of Contract.
  2. Any alteration in price must be agreed before the order is executed.
  3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
  4. All goods to be despatched carriage paid unless specified on the order.
  5. Alternative products must not be despatched unless agreed in writing beforehand.
  6. NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.
- These will be automatically applied unless we hear otherwise

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular	1	PACK 20		£56.70	£56.70	-
2	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie	1	PACK 20		£56.70	£56.70	-

OFFICIAL ORDER

Order Date : 27-01-2026  
Order No : 358081264  
Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
3	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro	1	PACK		£56.70	£56.70	-

Net Total : £170.10  
Carriage : -  
Tax : -  
Total : £170.10