

Order Number: **70039558**
Order Date: 28-JAN-2026 08:56:40
Revision: 0
ORDER NUMBER MUST BE QUOTED ON ALL CORRESPONDENCE

OFFICIAL ORDER



DELIVER TO

BATES INDUSTRIAL ESTATE - UNIT 26-27
CHURCH ROAD
ROMFORD, RM3 0HX
United Kingdom

Requested delivery date: 24-JAN-2026 00:00:00
Location ID: RF4 2UQ108 TROPICAL LAGOON AUTO (QH)

INVOICE AND PAYMENT ENQUIRIES TO

BARKING, HAVERING AND REDBRIDGE NHS TRUST
C/O BARTS HEALTH NHS TRUST, ACCOUNTS PAYABLE
DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
CANARY WHARF, LONDON, E14 5HJ
United Kingdom
Email: bhrut.apinvoices@nhs.net

ALL ENQUIRIES REGARDING THIS ORDER TO

Requester: Akhlema Aktar
Email address: akhlema.aktar@nhs.net
Buyer: Alan Stutely
Buyer email: bhrut.p2pnonstockorders@nhs.net
Buyer telephone: 01708 435000 EXT 8371

Payment Terms: 30 DAYS

Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT
United Kingdom

Delivery instructions

1. DELIVERY NOTES quoting the above order number are to accompany all deliveries of goods. Failure to comply may result in deliveries being refused.
2. Deliveries will only be accepted between the hours of 08:00 and 16:00 Mondays to Fridays (except Bank Holidays) unless explicitly stated otherwise on the order.
3. COSHH 1988 REGULATIONS: If any item detailed on this order could be hazardous to health, the supplier must provide detailed product composition and health & safety data.
4. All goods intended for human consumption must conform to the requirements of the Food and Drugs Acts.

Line	Product Code	Goods or Services Required	Quantity	UOM	Unit Price (GBP)	Line Value
1	1114005	PHOTOTHERAPY MASK 32-38CM - REGULAR R300P01	1	Box	56.70	56.70
2	1114006	PHOTOTHERAPY MASK 26-32CM - PREMIE R300P02	1	Box	56.70	56.70
Total Value of Order (Exc VAT)						113.40

IMPORTANT INFORMATION

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.
Invoices must be in PDF format except for electronic ones. Only one invoice per PDF file please, but multiple PDF files can be submitted on a single email.
The Trust operates a 'No PO No Payment' policy, so please ensure that an official PO number is quoted on all invoices