

Order Date : 29-01-2026
 Order No : 136250841
Must be quoted on all correspondence.

Deliver To :
RECEIPT & DISTRIBUTION CENTRE
MACCLESFIELD DGH
VICTORIA ROAD
MACCLESFIELD
SK10 3BL
GB
 Requested delivery date: 12-02-2026
 Location ID: RJN2303 DGH SCBU

Invoice and Payment Enquiries To
 EAST CHESHIRE NHS TRUST
 RJN PAYABLES B235
 PO BOX 312
 LEEDS
 LS11 1HP
 GB
 Tel: 0303 123 1177

All enquiries regarding this order to:
 Contact : RJN HOLMES, CHRIS
 Telephone : 01625 663093
 Facsimile No. :
 Email Address : christopher.holmes1@nhs.net

Supplier
Viamed Ltd
 Customer's Supplier Name:
 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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 Phototherapy eye masks standard	1	BOX 1		£56.70	£56.70	-
2	1114006 phototherapy eye goggles premature	1	BOX 20		£56.70	£56.70	-

Net Total : £113.40
 Carriage : -
 Tax : -
Total : £113.40