

Order Date : 30-01-2026  
 Order No : 41237001  
**Must be quoted on all correspondence.**

**Deliver To :**  
**LARCH WARD VIA MAIN STORES**  
**NEWHAM GENERAL HOSPITAL**  
**GLEN ROAD**  
**PLAISTOW**  
**GTL**  
**E13 8SL**  
**GB**  
 Requested delivery date: 04-02-2026  
 Location ID: AM1851 LARCH WARD

**Invoice and Payment Enquiries To**  
 BARTS TREASURY & PAYMENTS DEPARTMENT  
 8TH FLOOR, 20 CHURCHILL PLACE  
 EORI: GB654 9470 05 000  
 LONDON  
 E14 5HJ  
 GB  
 Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:  
 Contact : Owusu, Kofi  
 Telephone :  
 Facsimile No. :  
 Email Address : kofi.owusu2@nhs.net  
 Buyer Contact : Hill, Jennifer  
 Buyer Email : barts.procurement@nhs.net  
 Buyer Tel : 0207 480 4641

**Supplier**  
**Viamed Ltd**  
 Customer's Supplier Name:  
 VIAMED

**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 1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack Serial Number=	3	PK	40409370	£56.70	£170.10	-

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