

Order Date : 02-02-2026

Order No : ETJ50348

Must be quoted on all correspondence.

Deliver To :

RECEIPTS DEPARTMENT - BGH
BURNLEY GENERAL HOSPITAL
BRIERCLIFFE ROAD
BURNLEY
LANCASHIRE
BB10 2PQ

Requested delivery date: 03-02-2026

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 : Rehana Sadiq

Telephone :

Facsimile No. :

Email Address : rehana.sadiq@elht.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:

NICU WOMENS AND NEWBORN ST 1

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

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| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|------|---------------|------------|------------|--------|
| 1 | 1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (CN:2025/26 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (CN:2025/26 PRICING) | 1.00 | PACK | | £56.70 | £56.70 | £11.34 |
| 2 | 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) | 2.00 | PACK | | £56.70 | £113.40 | £22.68 |
| 3 | CARR VIAMED1 CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025/26 PRIC ING) CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025/26 PRICING) | 1.00 | EAC | | £10.00 | £10.00 | £2.00 |

Comment: Header Notes :KA00B0 NICU WNBU BGHFooter Notes :IN CASE OF QUERY PLEASE CONTACT REHANA SADIQ 01282 804255email: rehana.sadiq@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 INVOICES

| | |
|----------------|----------------|
| Net Total : | £180.10 |
| Carriage : | - |
| Tax : | £36.02 |
| Total : | £216.12 |