

Order Date : 03-02-2026

Order No : 249307628

Must be quoted on all correspondence.

Deliver To :
RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM
KT18 7EG
GB
Requested delivery date: 04-02-2026
Location ID: RVR0166 SCBU

Invoice and Payment Enquiries To
EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RJ7 PROCUREMENT, SWL
Telephone : 020 3322 3912
Facsimile No. :
Email Address : queries@swlondonprocurement.nhs.uk

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 EyeMax 2 Neonatal Phototherapy Mask Regular GTIN: 853061006920 | 1 | PACK 20 | 249107186 | £56.70 | £56.70 | - |

Net Total : £56.70
Carriage : -
Tax : -
Total : £56.70