

Order Date : 06-02-2026

Order No : 999041318

Must be quoted on all correspondence.

**Deliver To :**

**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**

Delivery Arrangement Tel:02476967367  
Requested delivery date: 06-02-2026

**Invoice and Payment Enquiries To**

Financial Services Department  
Financial Services Department  
EPR Building 2nd Floor  
UHCW NHS Trust  
Clifford Bridge Road  
CV2 2DX  
UK  
Email: APinvoices@uhcw.nhs.uk

All enquiries regarding this order to:

Contact : UHCW Supplies Team via GHX  
Telephone : 02476964450 Ext  
Facsimile No. :  
Email Address : Supplies@uhcw.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point:  
W20064

**Conditions**

NHS Terms and conditions apply, a copy of which are available on request.  
UHCW NHS Trust operate a No P/O, No pay, policy.  
Please ensure P/O numbers are quoted on all Invoices.  
VAT Registration Number: GB654949096

Requisition Point Name/Desc:  
ABR10018 WARD 15 HDU

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask -Premie</b> ShippingInstructions: CustomFields:	2	1x 20 PK	C90264	£56.70	£113.40	£22.68
2	Carriage charge <b>Carriage charge for 4 Pkts</b> ShippingInstructions: CustomFields:	1	PK		£10.00	£10.00	£2.00
3	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask -Regular</b> ShippingInstructions: CustomFields:	2	1x 20 PK	C90264	£56.70	£113.40	£22.68

Net Total : **£236.80**  
Carriage : **£0.00**  
Tax : **£47.36**  
Total : **£284.16**