



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN:
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Deliver to:
PHOENIX CHILDRENS RESOURCE CENTRE
40-42 MASONS HILL
BROMLEY, BR2 9JG

Order Number	237057235
Date	12-FEB-26

Delivery Time between 10:00 and 16:00 Weekdays

Buyer KRIS PBH DEWVALOUR
Telephone
Email krisdew.valour@nhs.net

Invoice to:
BROMLEY HEALTHCARE CIC

PBH PAYABLES C605
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

PBH2260 ICCNT

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1	EACH	5805044	[RA353818/QA1237022] x1 box (pack 20) Maxtec EyeMax2 Regular phototherapy newborn eye protector, part no. R300P01 Please mark delivery FAO: Fiona McGrath. Contact email: f.mcgrath2@nhs.net	25-FEB-26	56.70	56.70

Total Value of Order (Exc VAT)

56.70

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.