

Order Date : 18-02-2026

Order No : RHMN400049644

Must be quoted on all correspondence.

**Deliver To :**  
TK3107 SGH EBME SAB A LVL  
GENERAL STORES LEVEL B CENTRE BLOCK  
COXFORD ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB  
Requested delivery date: 23-02-2026

**Invoice and Payment Enquiries To**  
SOUTHAMPTON GENERAL HOSPITAL  
TREMONA ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB

All enquiries regarding this order to:  
Contact : John Ayres  
Telephone :  
Facsimile No. :  
Email Address : john.ayres@wpl.uhs.nhs.uk

**Supplier**

Viamed Ltd

Internal Department Description:  
TK3107 SGH EBME SAB A LVL

**Conditions**

EORI Number: XI654942706000

Contact: UHS Buying Team

Email address : UHSbuyingteam@wpl.uhs.nhs.uk

Ts and Cs :

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

| Line | Goods or Services Required                            | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT   |
|------|---|----------|-----|---------------|------------|------------|-------|
| 1    | 2520001<br>2520001, MICROSTIM DB3-PATIENT LEAD (1.5M) | 10       | EA  |               | £19.50     | £195.00    | £0.00 |

Net Total : **£195.00**  
Carriage : -  
Tax : -  
Total : **£195.00**