

Order Date : 24-02-2026

Order No : P1000376750

Must be quoted on all correspondence.

Deliver To :
Procurement Goods In
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Rd
Cambridge
CB2 0QQ
GB
 Requested delivery date: 14-02-2026

Invoice and Payment Enquiries To
 Finance Department : Box 130
 Cambridge University Hospitals NHS Foundation Trust
 Addenbrookes Hospital Hills Road
 Cambridge
 CB2 0QQ
 GB

All enquiries regarding this order to:
 Contact : Cathy Slynn
 Telephone :
 Facsimile No. :
 Email Address : cathy.slynn@nhs.net
 Buyer Contact : Alistair Boyd
 Buyer Email : Alistair.Boyd3@nhs.net
 Buyer Tel : 07566 765869

Supplier
Viamed Ltd
 Internal Department Description:
 JW0097 Charles Wolfson Ward Rosie L2

Conditions
 This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).
 Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.
 The above order number (in the format P1xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000
 Invoices should be emailed to cuh.creditors@nhs.net
 EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd rachael@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax2 Neonatal Phototherapy MaskRegularRef R300P01 Procurement Goods In	4	PACK 20		£55.30	£221.20	£0.00

Net Total : £221.20
 Carriage : -
 Tax : -
 Total : £221.20