

Order Date : 10-03-2026

Order No : 353139626

Must be quoted on all correspondence.

**Deliver To :**

**MAIN STORES - KINGSTON HOSPITAL  
GALSWORTHY ROAD  
KINGSTON UPON-THAMES  
LONDON**

**KT2 7QB**

**GB**

Requested delivery date: 14-03-2026

Location ID: RAX 683198 1CX118 MATERNITY  
STORES 1ST FLOOR MATERNITY STORE

**Invoice and Payment Enquiries To**

KINGSTON AND RICHMOND HOSPITAL NHS FT  
RAX PAYABLES F955

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJ7 KHURSHID, AGHA

Telephone :

Facsimile No. :

Email Address : Agha.Khurshid00@stgeorges.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	R300p01 <b>2X Blue Photo Therapy Eye Max Box Of 20</b>	113.40	EACH		£1.00	£113.40	-
2	R300p01 <b>1X Orange Photo Therapy Eye Max Box Of 20</b>	56.70	EACH		£1.00	£56.70	-
3	<b>Packing And Delivery</b>	12	EACH		£1.00	£12.00	-

Net Total : **£182.10**

Carriage : -

Tax : -

Total : **£182.10**