

Order Date : 23-03-2026

Order No : 363059335

Must be quoted on all correspondence.

**Deliver To :**

**RECEIPT & DISTRIBUTION UNIT  
NUH, QUEENS MEDICAL CENTRE CAMPUS  
DERBY ROAD  
NOTTINGHAM**

**NG7 2UH  
GB**

Requested delivery date: 02-04-2026

Location ID: RX15102 OBS & GYNAE (INC  
FERTILITY) OBS - WARD C29

**Invoice and Payment Enquiries To**

NOTTINGHAM UNIV HOSPITALS NHS TRUST  
RX1 PAYABLES G155  
PO BOX 312  
LEEDS

LS11 1HP  
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS LATHAM, CLAIRE

Telephone :

Facsimile No. :

Email Address : claire.latham4@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form <b>item ref 1114006 eyemax2 neonatal phototherapy mask premie 4 packs of 20 £12. SHIPPING</b> Contract Number/Quote Reference=R300P02	4	PACK 20		£56.70	£226.80	-
2	Goods Form <b>ITEM REF 1114005 EYE MAX 2 NEONATAL PHOTOTHERAPY MASK SIZE REGULAR</b> Contract Number/Quote Reference=R300P01	4	PACK 20		£56.70	£226.80	-

Comment: Queries: [desiree.dawson@nhs.net](mailto:desiree.dawson@nhs.net) You can now register for e-invoicing via Tradeshift or submit PDF invoices to [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net) For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

Net Total :	<b>£453.60</b>
Carriage :	-
Tax :	-
<b>Total :</b>	<b>£453.60</b>