

Order Date : 24-03-2026
 Order No : BA16950
Must be quoted on all correspondence.

Deliver To :
VICTORIA HOSPITAL STORES - XE1036
VICTORIA HOSPITAL STORES
WHINNEY HEYS ROAD
BLACKPOOL
LANCS
FY3 8NR
 Requested delivery date: 25-03-2026

Invoice and Payment Enquiries To
 ATLAS BFW MANAGEMENT LTD
 C/O ELFS BUSINESS SERVICES
 Viscount House, Arkwright Court
 Commercial Rd, Darwen, BB3 0FG
 EMAIL: 382.atlas@elfsap.co.uk
 BB3 0FG

All enquiries regarding this order to:
 Contact : Lynn Grimes
 Telephone :
 Facsimile No. :
 Email Address : lynn.grimes@nhs.net

Supplier
Viamed Ltd
 Requisition Point Name/Desc:
 BVH CHILDRENS WARDS

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	1114005 1114005 EyeMax 2 Neonatal Phototherapy Mask R egular PAC 20 (CN:2025/26 1114005 EyeMax 2 Neonatal Phototherapy Mask Regular PAC 20 (CN:2025/26 Pricing)	2.00	PACK		£56.70	£113.40	£22.68
2	1114006 1114006 EyeMax 2 Neonatal Phototherapy Mask P reemie. PAC 20 1114006 EyeMax 2 Neonatal Phototherapy Mask Preemie. PAC 20 (CN:2025/26 Pricing)	2.00	PACK		£56.70	£113.40	£22.68

Comment: Header Notes :Please email lynn.grimes@nhs.net for queries about this order

Net Total : £226.80
 Carriage : -
 Tax : £45.36
 Total : £272.16