

Order Date : 07-04-2026
 Order No : 41259010
Must be quoted on all correspondence.

Deliver To :
LARCH WARD VIA MAIN STORES
NEWHAM GENERAL HOSPITAL
GLEN ROAD
PLAISTOW
GTL
E13 8SL
GB
 Requested delivery date: 17-04-2026
 Location ID: AM1851 LARCH WARD

Invoice and Payment Enquiries To
 BARTS TREASURY & PAYMENTS DEPARTMENT
 8TH FLOOR, 20 CHURCHILL PLACE
 EORI: GB654 9470 05 000
 LONDON
 E14 5HJ
 GB
 Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:
 Contact : Owusu, Kofi
 Telephone :
 Facsimile No. :
 Email Address : kofi.owusu2@nhs.net
 Buyer Contact : Hill, Jennifer
 Buyer Email : barts.procurement@nhs.net
 Buyer Tel : 0207 480 4641

Supplier
Viamed Ltd
 Customer's Supplier Name:
 VIAMED

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 - Regular Pack Serial Number=	10	PK	40409370	£56.70	£567.00	-

Net Total : £567.00
 Carriage : -
 Tax : -
 Total : £567.00