

Order Date : 07-04-2026

Order No : 249310401

Must be quoted on all correspondence.

**Deliver To :**  
**RECEIPT AND DESPATCH**  
**EPSOM GENERAL HOSPITAL**  
**DORKING ROAD**  
**EPSOM**  
**KT18 7EG**  
**GB**  
Requested delivery date: 08-04-2026  
Location ID: RVR0176 DELIVERY SUITE - MAT UNIT (EPS)

**Invoice and Payment Enquiries To**  
EPSOM & ST HELIER UNIVERSITY HOSPITAL  
RVR PAYABLES 7545  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:  
Contact : RJ7 PROCUREMENT, SWL  
Telephone : 020 3322 3912  
Facsimile No. :  
Email Address : queries@swlondonprocurement.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	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask Premie</b> GTIN: 410002456253	1	PACK 20	249107186	£56.70	£56.70	-
2	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask Regular</b> GTIN: 853061006920	1	PACK 20	249107186	£56.70	£56.70	-

Net Total : £113.40  
Carriage : -  
Tax : -  
Total : £113.40