



<b>Supplier:</b> VIAMED LTD  15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT  GLN: 228060240
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**Deliver to:**  
MAIN STORES  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW, CM20 1QX

<b>Order Number</b>	362038605
<b>Date</b>	13-APR-26

<b>Buyer</b> BUYER RQW CATALOGUE
<b>Telephone</b>
<b>Email</b> westherts.pahtcatalogue@nhs.net

**Invoice to:**  
PRINCESS ALEXANDRA HOSP TRUST

RQW PAYABLES G145  
PO BOX 312  
LEEDS, LS11 1HP

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier. Payment will be delayed if invoices do not comply with the standard SBS format as described in the Good Invoicing Practice - <https://www.sbs.nhs.uk/supplier-good-invoicing-practice>

Invoices should be sent electronically via Tradeshift, to register- <https://go.tradeshift.com/>

RQW-AG0301 SAMSON WARD PAH
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0303 123 1177  
GLN:

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2.00	PACK 20	1114006	1114006 - EyeMax 2 Neonatal Phototherapy Mask - Premie	27-APR-26	58.90	117.80
2.00	PACK 20	1114005	1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular	27-APR-26	58.90	117.80
<b>Total Value of Order (Exc VAT)</b>						<b>235.60</b>

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