

Date: 06/05/2026
 Requisition No: 100538528

Order Type: See General Info below...
 Order Number: 500532900
 Please quote the Purchase Order Reference on all correspondence

Supplier : VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Tel No: 001535 634542 Fax No: 1535635582	Invoice To : mtw-tr.payables@nhs.net or Accounts Payable , Finance Department Unit F, Hermitage Court Hermitage Lane Maidstone, Kent ME16 9NT Tel: 01622 224315	Deliver To: NEONATAL GREEN ZONE, LEVEL 2 MAIN STORES TUNBRIDGE WELLS HOSPITAL TONBRIDGE ROAD, PEMBURY TUNBRIDGE WELLS, KENT TN2 4QJ	Other Info: Requesting Department: NEONATAL (602012) Order Requested By: RIU Only General Info: TOPUP-028616 General Order Enquiries to: The Purchasing Department (01622) 225329 mtw-tr.procurement@nhs.net
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Line No.	Item ref	Description	Pack / Box Size	Delivery Date:	Quantity Required	Unit Price	Line Value
001	1114006	MASK EYEMAX 2 PHOTOTHERAPY PREMIE ORANGE 26-26CM	20	06/05/2026	1.00	56.70	56.70

[CLICK HERE TO ACKNOWLEDGE RECEIPT OF THIS ORDER](#) (For Supplier Use ONLY)

Conditions of Order

1. Unless specified otherwise, this order is subject to the appropriate NHS Conditions of Contract which will be advised by the Trust on Application or by visiting <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number .
3. The above order number must be quoted on all advice notes , delivery notes, correspondence, invoices, acknowledgements etc .
4. Goods will be received only between 07:00 and 17:00 (Maidstone Hospital) and 07:00 to 16:00 (Tunbridge Wells Hospital at Pembury) Monday to Friday .
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions .
6. Invoices must be sent to the address indicated above /below and must quote the above Purchase Order Number . Invoices not complying with this instruction will be returned to the supplier .
7. We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services . Please issue us with a normal VAT invoice , with VAT charged at the appropriate rate . We account for the reverse charge .

VAT Excl :	56.70
Total VAT:	11.34
Order Total	68.04