

Order Date : 08-05-2026

Order No : 353143821

Must be quoted on all correspondence.

Deliver To :

**MAIN STORES - KINGSTON HOSPITAL
GALSWORTHY ROAD
KINGSTON UPON-THAMES
LONDON**

KT2 7QB

GB

Requested delivery date: 12-05-2026

Location ID: RAX 683198 1CX356 TRANSITIONAL
CARE MATERNITY STORES

Invoice and Payment Enquiries To

KINGSTON AND RICHMOND HOSPITAL NHS FT
RAX PAYABLES F955

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJ7 KHURSHID, AGHA

Telephone :

Facsimile No. :

Email Address : Agha.Khurshid00@stgeorges.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
3	R300P01 EyeMax 2 Regular	2	EACH		£56.70	£113.40	-

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