



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN: 228060240
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Deliver to:
MAIN STORES - KINGSTON HOSPITAL
GALSWORTHY ROAD
KINGSTON UPON-THAMES
LONDON, KT2 7QB

Order Number	353143821
Date	08-MAY-26

Buyer AGHA RJ7 KHURSHID
Telephone
Email Agha.Khurshid00@stgeorges.nhs.uk

Invoice to:
KINGSTON AND RICHMOND HOSPITAL
NHS FT
RAX PAYABLES F955
PO BOX 312
LEEDS, LS11 1HP

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from: http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
5. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide': <https://www.sbs.nhs.uk/article/1999/Good-Invoicing-Practice>
6. In liaison with Tradeshift, SBS has an electronic invoicing tool providing many benefits which can be seen here: <https://nww.sbs.nhs.uk/wp/einvoicing/>
7. Enquiries should be logged via the SW London Procurement Partnership Portal: <https://www.swlondonprocurement.nhs.uk/Modules/Enquiries/ContactUs>

RAX 683198 1CX356 TRANSITIONAL CARE

0303 123 1177
GLN:

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2	EACH	R300P01	EyeMax 2 Regular	12-MAY-26	58.90	117.80

Total Value of Order (Exc VAT)

117.80

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.