

Order Date : 21-05-2026

Order No : 999055955

Must be quoted on all correspondence.

**Deliver To :**

**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**

Delivery Arrangement Tel:02476967367  
Requested delivery date: 22-05-2026

**Invoice and Payment Enquiries To**

Financial Services Department  
Financial Services Department  
EPR Building 2nd Floor  
UHCW NHS Trust  
Clifford Bridge Road  
CV2 2DX  
UK  
Email: APinvoices@uhcw.nhs.uk

All enquiries regarding this order to:

Contact : UHCW Supplies Team via GHX  
Telephone : 02476964450 Ext  
Facsimile No. :  
Email Address : Supplies@uhcw.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point:  
W20064

**Conditions**

NHS Terms and conditions apply, a copy of which are available on request.  
UHCW NHS Trust operate a No P/O, No pay, policy.  
Please ensure P/O numbers are quoted on all Invoices.  
VAT Registration Number: GB654949096

Requisition Point Name/Desc:  
ABR10018 WARD 15 HDU

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask -Regular</b> ShippingInstructions: CustomFields:	3	1x 20 PK	C90264	£56.70	£170.10	£34.02
2	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask -Premie</b> ShippingInstructions: CustomFields:	3	1x 20 PK	C90264	£56.70	£170.10	£34.02
3	Carriage Charge <b>Courier Charge-Â£12 for 5 or more packs.</b> ShippingInstructions: CustomFields:	1	1x 1 EA		£12.00	£12.00	£2.40

Net Total : **£352.20**  
Carriage : **£0.00**  
Tax : **£70.44**  
Total : **£422.64**