

Order Date : 22-05-2026

Order No : 999056181

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: 23-05-2026

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 - EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm. Blue. Ref. Pack of 20 ShippingInstructions: CustomFields:	3	1x 1 PK		£58.90	£176.70	£35.34
2	Freight Courier Charges - Â£12 for 5 or more packs. ShippingInstructions: CustomFields:	1	1x 1 EA		£12.00	£12.00	£2.40
3	1114006 - EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26- 32 cm. Orange. Ref. R300P02 Pack of 20 ShippingInstructions: CustomFields:	3	1x 1 EA		£58.90	£176.70	£35.34

Net Total : **£365.40**
Carriage : **£0.00**
Tax : **£73.08**
Total : **£438.48**