

Order Date : 22-05-2026

Order No : RGTN400010515

Must be quoted on all correspondence.

**Deliver To :**

**Procurement Goods In**  
**Cambridge University Hospitals NHS Foundation Trust**  
**Addenbrookes Hospital Hills Rd**  
**Cambridge**  
**CB2 0QQ**  
**GB**  
Requested delivery date: 29-05-2026

**Invoice and Payment Enquiries To**

Addenbrookes Hospital  
Hills Road  
Cambridge  
CB2 0QQ  
GB  
Tel: -5055207104599

All enquiries regarding this order to:

Contact : Elcom IMS  
Telephone :  
Facsimile No. :  
Email Address : cuh.procurement@nhs.net  
Buyer Contact : Purchasing Team  
Buyer Email : cuh.buyerc-noreply@nhs.net

**Supplier**

**Viamed Ltd**

Internal Department Description:  
JW006F ROSIE N.I.C.U (NEONATAL)

**Conditions**

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at ([http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format P1xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Invoices should be emailed to [cuh.creditors@nhs.net](mailto:cuh.creditors@nhs.net)

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd [rachael@blacksmithfreight.co.uk](mailto:rachael@blacksmithfreight.co.uk) +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 <b>1114006 - 1114006 Phototherapy Mask - Premie</b> Procurement Goods In	2	PK		£58.90	£117.80	£0.00

Net Total : **£117.80**  
Carriage : -  
Tax : -  
Total : **£117.80**