

Order Date : 29-05-2026

Order No : GSS997498

Must be quoted on all correspondence.

Deliver To :

Special Care Baby Unit - GRH
c/o Distribution Stores
Gloucestershire Royal Hospital
Gloucester
GL1 3NN

Invoice and Payment Enquiries To

Victoria Warehouse, The Docks
Gloucester
Gloucestershire
GL1 2EL
ghn-tr.Glosfssap@nhs.net

All enquiries regarding this order to:

Contact : Gloucestershire Hospitals NHSFT
Telephone : 0300 422 2666
Facsimile No. :
Email Address : ghn-tr.procurement1mailbox@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LIMITED

Conditions

Gloucestershire Hospitals NHS Foundation Trust(GHFT), as a public authority is subject to the Freedom of Information Act 2000. This means that any information you have provided may be publicly disclosed if requested.

Unless explicitly stated in the body of this Purchase Order, the applicable Terms and conditions for this order shall apply as per the NHS terms and conditions for the procurement of goods and non-clinical services as per NHS England, available at <https://www.england.nhs.uk/>

In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery, and corruption.

The Trust operates a no PO, no pay policy. All invoices must include this Purchase Order number and be sent to the invoice address stated above. Any omission(s) will result in delays in payment.

For all goods shipped directly to the above delivered point from outside the UK, the EORI number for the Trust is GB654919990000 (when from Northern Ireland the EORI number is: XI654919990000), and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	EYEMAX2 EYESHADESREGULAR1114005 eyemaxregular	2	PK		£58.90	£117.80	-

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