

Order Number: **70046560**  
 Order Date: 08-JUN-2026 07:30:58  
 Revision: 0  
 ORDER NUMBER MUST BE QUOTED ON ALL CORRESPONDENCE

# OFFICIAL ORDER



## DELIVER TO

BATES INDUSTRIAL ESTATE - UNIT 26-27  
 CHURCH ROAD  
 ROMFORD, RM3 0HX  
 United Kingdom

Requested delivery date: 08-JUN-2026 00:00:00  
 Location ID: RF4 2UQ122 ANTE-NATAL / POST-NATAL (QH)

## INVOICE AND PAYMENT ENQUIRIES TO

BARKING, HAVERING AND REDBRIDGE NHS TRUST  
 C/O BARTS HEALTH NHS TRUST, ACCOUNTS PAYABLE  
 DEPARTMENT  
 8TH FLOOR, 20 CHURCHILL PLACE  
 CANARY WHARF, LONDON, E14 5HJ  
 United Kingdom  
 Email: [bhrut.apinvoices@nhs.net](mailto:bhrut.apinvoices@nhs.net)

## ALL ENQUIRIES REGARDING THIS ORDER TO

Requester:  
 Email address:  
 Buyer: OMNICELL  
 Buyer email: [bhrut.p2pnonstockorders@nhs.net](mailto:bhrut.p2pnonstockorders@nhs.net)  
 Buyer telephone: 01708 435000 EXT 8371

### Payment Terms: 30 DAYS

#### Supplier

VIAMED  
 15 STATION ROAD  
 CROSS HILLS  
 KEIGHLEY  
 WEST YORKSHIRE BD20 7DT  
 United Kingdom

#### Delivery instructions

- DELIVERY NOTES quoting the above order number are to accompany all deliveries of goods. Failure to comply may result in deliveries being refused.
- Deliveries will only be accepted between the hours of 08:00 and 16:00 Mondays to Fridays (except Bank Holidays) unless explicitly stated otherwise on the order.
- COSHH 1988 REGULATIONS: If any item detailed on this order could be hazardous to health, the supplier must provide detailed product composition and health & safety data.
- All goods intended for human consumption must conform to the requirements of the Food and Drugs Acts.

SN: Lot No:

Line	Product Code	Goods or Services Required	Quantity	UOM	Unit Price (GBP)	Line Value
1	1114005	PHOTOTHERAPY MASK 32-38CM - REGULAR R300P01 SN: Lot No:	1	Box	58.90	58.90
<b>Total Value of Order (Exc VAT)</b>						<b>58.90</b>

#### IMPORTANT INFORMATION

This order is subject to standard NHS terms and conditions. If prices stated on this order are incorrect, any revised prices must be authorised by the buyer prior to order execution. Payment will be made at the prices stated herein.  
 Invoices must be in PDF format except for electronic ones. Only one invoice per PDF file please, but multiple PDF files can be submitted on a single email.  
 The Trust operates a 'No PO No Payment' policy, so please ensure that an official PO number is quoted on all invoices