

Order Date : 16-07-2026

Order No : EP202682

Must be quoted on all correspondence.

Deliver To :

Ward 73, Level E, MM
St Michaels Hospital
Southwell Street
Bristol
BS2 8EG
GB

Invoice and Payment Enquiries To

Bristol NHS Foundation Trust
PO Box 3214, Trust HQ
MARLBOROUGH STREET
Bristol
e-mail: Payments.department@uhbw.nhs.uk
BS1 9JR
GB

All enquiries regarding this order to:

Contact : BWPC Orders
Telephone :
Facsimile No. :
Email Address : procurement@nbt.nhs.uk

Supplier**Viamed Ltd****Conditions**

Subject to NHS Conditions of Contract - <https://www.gov.uk/dh/nhs-procurement-terms-conditions>
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular	4	PK		£58.90	£235.60	£47.12

Net Total : £235.60
Carriage : -
Tax : £47.12
Total : £282.72