



Sophie Lines <viamed.sophie.lines@gmail.com>

RE: Purchase Order 9044616

1 message

PHILLIPS, GILLIAN (BARNSELEY HOSPITAL NHS FOUNDATION TRUST) <gphillips@nhs.net> 5 August 2026 at 13:05
To: Sophie Lines <sophie.lines@viamed.co.uk>

Hi Sophie

Sorry for the error. I can confirm that the price on the order has been amended and the carriage charge added

Kind regards

Gill

Gill Phillips
Clinical Senior Buyer

Ext: 3907 Direct Line: 01226 43 3907



Main Switchboard: 01226 730000

BFS, Barnsley Hospital, Gawber Road, Barnsley, S75 2EP

Please visit our [BFS Procurement Intranet Site](#)www.weareBFS.co.uk

From: Sophie Lines <sophie.lines@viamed.co.uk>**Sent:** 05 August 2026 12:29**To:** PROCUREMENT, Bfs (BARNSELEY HOSPITAL NHS FOUNDATION TRUST) <bfs.procurement@nhs.net>**Subject:** Re: Purchase Order 9044616

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Good afternoon,

Thank you for your order 9044616. Unfortunately, the price on your order is incorrect. The correct prices for the Eyemax Phototherapy Masks are as follows:

1114005 - Regular (Blue) - Pack of 20 = £58.90

1114006 - Premie (Orange) - Pack of 20 = £58.90

1114007 - Micro (Green) - Pack of 20 = £58.90

EyeMax 2 Postage charges:

1 pack: £8.00

2 - 4 packs: £10.00

5+ packs: £12.00

All prices exclude VAT.

Please advise if you are happy for us to proceed with the order?

Kind regards

Sophie Lines

Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk>

Email: sophie.lines@viamed.co.uk

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Please note: My working days are Tuesday-Friday

Check out our product portfolio at:

www.viamed.co.uk/productportfolio

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On Wed, 5 Aug 2026 at 09:15, Main Account <viamedinbox@gmail.com> wrote:

----- Forwarded message -----

From: **The Procurement Team Barnsley NHS** <bhnft.procurement@nhs.net>

Date: Wed, 5 Aug 2026 at 08:56

Subject: Purchase Order 9044616

To: <orders@viamed.co.uk>

Cc: <yasmin.goodison@nhs.net>, <g.jones1@nhs.net>, <bfs.procurement@nhs.net>

Please find attached a copy of our Purchase Order. The person named on the document should be advised of the delivery date by return. Your delivery note and invoice should clearly state the purchase order number for prompt payment. NHS terms and conditions apply unless otherwise agreed in writing. Regards, Barnsley Facilities Services LTD

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