

Order Date : 17-06-2022

Order No : **40775856**

Must be quoted on all correspondence.

**Deliver To :**

8D\_242 NEW BUILD  
Royal London Hospital  
Whitechapel Road  
Whitechapel  
GTL  
E1 1FR  
GB

Requested delivery date: 24-06-2022  
Location ID: AN0797 8D\_242 NEW BUILD

**Invoice and Payment Enquiries To**

TREASURY & PAYMENTS DEPARTMENT  
8TH FLOOR, 20 CHURCHILL PLACE  
EORI: GB654 9470 05 000  
LONDON  
E14 5HJ  
GB  
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact :  
Telephone :  
Facsimile No. :  
Email Address :  
Buyer Contact : ATTICUS,  
Buyer Email : barts.procurement@nhs.net  
Buyer Tel : 0207 480 4641

**Supplier****Viamed Ltd**

Customer's Supplier Name:  
VIAMED

**Conditions**

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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Pack	40	PK		£37.80	£1512.00	-
2	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack	40	PK		£43.70	£1748.00	-

Net Total : **£3260.00**  
Carriage : -  
Tax : -  
Total : **£3260.00**