

Supplier:

Viamed
15 Station Road
Cross Hills
Keighley
WEST YORKSHIRE
BD20 7DT
United Kingdom

Invoice Address:

Shared Services Accounts Payable
PO Box 353
19 - 21 Broad Street
St Helier
Jersey
JE2 3RR
Jersey

Delivery Address:

Kerry Laffoley
Hospital Supplies Department
Five Oaks
St Saviour
JERSEY
JE2 7GS
United Kingdom

Supplier Reference

Supplier No: 1038714
Email: sales@viamed.co.uk
Contract No:

Payment Enquiries

Tel: 01534 440068
Email: FP.AccountspayableInv@gov.je

Order Enquiries

Contact: Kerry Laffoley
Email: k.laffoley@health.gov.je

Requisitioner Reference:

Payment terms are strictly DueUponReceipt

Order Details:

Line	Description	Product Ref.	Delivery By	Unit Price	Quantity	Line Net	Line Gross
1	1 Unit(s): EyeMax Phototherapy Masks Regular (Blue)	1114005	12/10/2022	48.00 GBP	1	48.00 GBP	48.00 GBP
Line Notes:							
2	1 Unit(s): EyeMax Phototherapy Masks Premie (Orange)	1114006	12/10/2022	46.00 GBP	1	46.00 GBP	46.00 GBP
Line Notes:							
3	1 Unit(s): Freight & Carriage Description: Royal mail shipping for 2 boxes		12/10/2022	10.00 GBP	1	10.00 GBP	10.00 GBP
Line Notes:							

Purchase Order Notes:

Net Total	104.00 GBP
Total Tax	0.00 GBP
Gross Total	104.00 GBP

Notes

- 1) This official order is subject to the standard terms and conditions of contract a copy of which may be obtained on request
- 2) VAT IS NOT APPLICABLE IN JERSEY
- 3) You MUST QUOTE this order number on delivery notes and invoices