

Deliver To :

**MAIN STORES
HINCHINGBROOKE HOSPITAL
HINCHINGBROOKE PARK
HUNTINGDON
PE29 6NT
GB**
Requested delivery date: 15-10-2022
Location ID: RGN9076 LILAC WARD

Invoice and Payment Enquiries To

NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN THOMAS SUNNY, LOVIN
Telephone : 01480 418775
Facsimile No. :
Email Address : lovin.thomassunny@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

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 | 1114006 - Eyemax 2 Pack 20 Orange R300P02 | 2 | EACH | | £35.00 | £70.00 | - |

Net Total : **£70.00**
Carriage : -
Tax : -
Total : **£70.00**