

Purchase Order

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Number: 1462722
Supplier Id: 658929
Order Date: 04/11/2022
Delivery Date: 01/11/2022
Your Reference:
Payment Terms: Standard 30 Days

Delivery To:
Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Invoice To:
Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Buyer: Steve Kelly [steve.kelly5@nhs.net]

Invoice Email: ruh-tr.accountspayable@nhs.net

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Article	Description	Qty	Unit	Unit Price	Amount in GBP
1FXU124	EYEMAX2 PHOTOTHERAPY EYE MASK REGULAR 32-38CM REF;1114005	2	BOX OF 20	43.70	87.40

For Terms and Conditions see:
NHS Terms & Conditions
Royal United Hospital Tender & Quotation Documentation

Total Net 87.40
Total VAT 17.48
Total in GBP 104.88