

Purchase Order

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL

Open 0700-1230 & 1300-1530

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
esneft.capita@cloud-trade.com



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200210487

**Please quote the Purchase Order no
on all correspondence**

Order Date: 10/11/2022

Buyer: Web Buyer

Tel:

Contract Ref: N

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Natalie Hook
01206 742857

Requisition No: 100209242

Manual Req No: WEB0189765

Requisition Pt: S.C.B.U. - Childrens Admin Centre

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
002	1			CARRIAGE	17/11/2022	12.00	12.00
001	5		1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	17/11/2022	46.00	230.00
						Total Value:	242.00

We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.
Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

Conditions of Order

1. All invoices must quote Official Order Number.
2. All goods must be accompanied by a Delivery Note quoting the Official Order Number.
3. Unless specified otherwise on the order this order is subject to the relevant NHS Standard Terms and Conditions of Contract.