

Order Date : 11-11-2022

Order No : **40818939**

Must be quoted on all correspondence.

Deliver To :

PLANETREE THEATRE
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
London
GTL
E11 1NR
GB
Requested delivery date: 15-11-2022
Location ID: AZ0165 PLANETREE THEATRE

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 : Patel, Darshna
Telephone :
Facsimile No. :
Email Address : darshna.patel8@nhs.net
Buyer Contact : Hill, Jennifer
Buyer Email : barts.procurement@nhs.net
Buyer Tel : 020 7480 4688

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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs Pair	10	PR	40409370	£16.00	£160.00	-

Net Total : **£160.00**
Carriage : -
Tax : -
Total : **£160.00**