

# Royal Brompton & Harefield hospitals

All enquiries concerning this order <b>PURCHASING &amp; SUPPLIES</b> Royal Brompton & Harefield hospitals SYDNEY STREET LONDON SW3 6NP Shalarie Fontaines 02073528121 EXT83009	Deliver to/Execute work at RBH - GOODS INWARDS Royal Brompton & Harefield hospitals SYDNEY STREET LONDON SW3 6NP	Please quote in all correspondence <b>ORDER NO. CE08208</b>  <div>             Page 1 OF 1              Date 13/12/2022              Delivery Date 13/12/2022           </div>
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Supplier VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  01535 634542	Invoice to and payment enquiries ROYAL BROMPTON & HAREFIELD HOSPITALS HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT HILL END ROAD, HAREFIELD, UB9 6JH Queries - accountspayable@rbht.nhs.uk Invoices to: invoices.rbht@cloud-trade.com EORI: GB 654 923 417 000	<b>FOR TRUST'S USE ONLY</b>  <div>             Creditor No.                      Supplier No.    3422              Forward To   2712                  Requisition No  <div>C.ENGINEERIN</div> </div>
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Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	PLEASE CAN YOU KINDLY CONTACT CE@RBHT.NHS.UK IF THERE ARE ANY DISCREPANCIES WITH THIS ORDER. MANY THANKS *****  MY SIGN O RECHARGEABLE BATTERY PN: 0131901  POSTAGE AND PACKING	      EACH      EACH	      2.00      1.00		      43.00      8.00	      86.00      8.00

<b>Suppliers Copy Notes</b> 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which can be found at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> 2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. 4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday. 5. Any alteration in quantity or price must be confirmed in writing by the ordering officer. 6. Payment Terms are 30 Days	<div> <b>NETT AMOUNT:</b> 94.00  <b>VAT AMOUNT:</b> 18.80  <b>GROSS AMOUNT:</b> 112.80           </div>
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