



All enquiries concerning this order <b>PURCHASING &amp; SUPPLIES</b> Royal Brompton & Harefield hospitals SYDNEY STREET LONDON SW3 6NP Nicola Griggs 0207 351 8662		Deliver to/Execute work at <b>RBH - GOODS INWARDS</b> Royal Brompton & Harefield hospitals SYDNEY STREET LONDON SW3 6NP		Please quote in all correspondence <b>ORDER NO. CE08184</b>  <div>             Page 1 OF 1              Date 05/12/2022              Delivery Date 05/12/2022           </div>		
Supplier <b>VIAMED LTD</b> 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  <div>01535 634542</div>		Invoice to and payment enquiries <b>ROYAL BROMPTON &amp; HAREFIELD HOSPITALS</b> <b>HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT</b> HILL END ROAD, HAREFIELD, UB9 6JH Queries - accounts payable@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>		
Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
110022	***** PLEASE CAN YOU KINDLY CONTACT n.griggs@rbht.nhs.uk IF THERE ARE ANY QUERIES OR DISCREPANCIES WITH THIS ORDER. MANY THANKS - NICKY *****					
	0110022 R22 OXYGEN FUEL CELLS	PURCH UNIT 0	4.00		36.00	144.00
	POSTAGE AND PACKING	EACH	1.00		8.00	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					<b>NETT AMOUNT:</b> 152.00  <b>VAT AMOUNT:</b> 30.40  <b>GROSS AMOUNT:</b> 182.40	