

**Deliver To :**

**GOODS RECEIVING/STORES**

**NORFOLK AND NORWICH UNIVERSITY HOSPITAL**

**COLNEY LANE**

**NORWICH**

**NORFOLK**

**NR4 7UY**

**Tel: 01603 286120**

Requested delivery date: 13-01-2023

**Invoice and Payment Enquiries To**

Norfolk & Norwich University Hospitals NHSFT (REV)

RM1 PAYABLES G105

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD

WF3 1WE

Tel: 0303 1231177

Fax: sbs.apinvoicing@nhs.net

All enquiries regarding this order to:

Contact : SBS Transactional Procurement

Telephone : 01603 287461

Facsimile No. :

Email Address : Tproc.nnuh@nhs.net

**Supplier**

Viamed Ltd

**Conditions**

NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

NHS terms and conditions for the supply of goods and the provision of services

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask - Regular Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20 (PACK)</b> GTIN: 05051826003107	1	1x 20 PK	01535634542	£48.00	£48.00	£9.60
2	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask - Premie Occipital - Frontal Circumference: 26 - 32 cm. Pack of 20 (PACK)</b> GTIN: 05051826003114	1	1x 20 PK	01535634542	£46.00	£46.00	£9.20

Net Total :	£94.00
Carriage :	-
Tax :	£18.80
Total :	£112.80