

Order Date : 30-01-2023

Order No : L229303

Must be quoted on all correspondence.

**Deliver To :**

**NBT RECEIPT & DISTRIBUTION**  
**BRUNEL BUILDING**  
**SOUTHMEAD HOSPITAL**  
**WESTBURY ON TRYM**  
**BS10 5NB**

Requested delivery date: 08-02-2023

**Invoice and Payment Enquiries To**

**NORTH BRISTOL NHS TRUST**  
**RVJ PAYABLES 6345**  
**PO BOX 312**  
**LEEDS**  
**Tel: 0303 123 1177**  
**LS11 1HP**

All enquiries regarding this order to:

Contact : Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

**Supplier****Viamed Ltd**Requisition Point:  
R00085**Conditions**

Subject to NHS Conditions of Contract - <https://www.gov.uk/dh/nhs-procurement-terms-conditions>  
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.  
Please contact buyer with any queries.

Requisition Point Name/Desc:  
SMD RET NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	PK		£48.00	£48.00	£9.60

Net Total : £48.00  
Carriage : -  
Tax : £9.60  
Total : £57.60