

Purchase Order

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Number: 1467317
Supplier Id: 658929
Order Date: 01/02/2023
Delivery Date: 01/02/2023
Your Reference:
Payment Terms: Standard 30 Days

Delivery To:

Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Invoice To:

Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Buyer: Ashley Cockrill [ashley.cockrill@nhs.net]

Invoice Email: ruh-tr.accountspayable@nhs.net

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Article	Description	Qty	Unit	Unit Price	Amount in GBP
1PGB833	KICK STAND REF:0131701	3	EACH	90.00	270.00
	** IMPORTANT **				
	Any problems with the order please also email: ruh-tr.mems@nhs.net				
1PGB833	02 CELL REF: 0110452-MAX-550E	2	EACH	106.60	213.20

For Terms and Conditions see:

NHS Terms & Conditions
Royal United Hospital Tender & Quotation Documentation

Total Net 483.20
Total VAT 96.64
Total in GBP **579.84**