North Bristol NHS Trust

OFFICIAL ORDER

Order Date: 02-02-2023

Order No: L232071

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 13-02-2023

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: R00084

Requisition Point Name/Desc:

SMD RET PERCY PHILIPS WARD 01254

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.

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

Net Total : £48.00

Carriage :
Tax : £9.60

Total : £57.60

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