Deliver To :
GOODS RECEIVING/STORES
NORFOLK AND NORWICH UNIVERSITY HOSPITAL
COLNEY LANE
NORWICH
NORFOLK
NR4 7UY
Tel: 01603 286120
Requested delivery date: 20-03-2023

Invoice and Payment Enquiries To
Norfolk & Norwich University Hospitals NHSFT (REV)
RM1 PAYABLES G105
PO BOX 312
LEEDS
LS11 1HP
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	1	1x 20 PK	01535634542	£48.00	£48.00	£9.60
	EyeMax 2 Neonatal Phototherapy Mask - Regular Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20 (PACK) GTIN: 05051826003107						

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