OFFICIAL ORDER

(SUPPLIERS COPY)

AQ18713

Order Date: 15-Mar-2023

Order Number: **RY3207047397**

Must be quoted on all correspondence.

Release 1

Deliver To Remote Requisition **FAO Amanda Armitage Delivery Requirements** <u>Invoice and Payment Enquiries To</u> Buyer: Carl Garside Norfolk Community Health & Care NHS Trust **Red House** 22-Mar-2023 RY3 PAYABLES F795 All enquiries regarding this order to: 160 Hellesdon Park Road Contact: Carl Garside Phoenix House, Topcliffe Lane Norwich Telephone: tproc.nchc@nhs.net Wakefield Norfolk NR6 5DR Facsimile No.: tproc.nchc@nhs.net West Yorkshire WF3 1WE Email Address: tproc.nchc@nhs.net England Tel: 0303 123 1177, Email: sbs.apinvoicing@nhs.net

Viamed (000799700) 15 Station Road Cross Hills Keighley

West Yorks BD20 7DT Tel: 01536 634542

Conditions

Standard NHS Terms and Conditions for the Supply of Goods and the Provision of Services apply. Copy available here: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/582546/7_po_version_goods___services.docx

We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

SBS Invoicing Assistance

PDF INVOICE COPIES to sbs.apinvoicing@nhs.net

https://www.sbs.nhs.uk/suppliers-fa https://nhssbs.support.tradeshift.com/

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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ine	Goods or Services Required	Quantity UOM	Contract Ref.	Unit Price	VAT	Line Total (NC)	Financial & Analysis Codes		
	3810061 Posey Foam Trach Ties Medium (Model 8197M) ICB N TF NFK18067	1 pack 12	ı	£22.20	20.0%	£26.64	Q18713 / 7020 AQ18713: PR73528 - Amanda Armitage		
					et Total: Carriage:	£22.20 £0.00 £4.44	Financial Summary Q18713 7020 Total	Total £26.64 £26.64	
					Total:	£26.64	Total	£26.64	
	SIGNED: For and on behalf of Norfolk Community Health & Care NHS Trust								