Royal Brompton & Harefield hospitals



1 OF 1

Delivery Date 08/03/2023

08/03/2023

All enquiries concerning this order Deliver to/Execute work at Please quote in all correspondence **PURCHASING & SUPPLIES RBH - GOODS INWARDS** ORDER NO. CE08359 Royal Brompton & Harefield hospitals Royal Brompton & Harefield hospitals SYDNEY STREET SYDNEY STREET LONDON LONDON SW3 6NP SW3 6NP Nicola Griggs 0207 351 8662 Supplier Invoice to and payment enquiries VIAMED LTD **ROYAL BROMPTON & HAREFIELD HOSPITALS** 15 STATION ROAD CROSS HILLS HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT KEIGHLEY HILL END ROAD, HAREFIELD, UB9 6JH Creditor No. Queries - accountspayable@rbht.nhs.uk WEST YORKSHIRE

FOR TRUSTS USE ONLY

Supplier No. 3422

394.85

Page

Date

Forward To 2712 Requisition No

C.ENGINEERIN

789.70

EORI: GB 654 923 417 000 01535 634542 Trade No. Price Value Product Description Unit Discount excl. VAT excl. VAT of Units PLEASE CAN YOU KINDLY CONTACT n.griggs@rbht.nhs.uk IF THERE ARE ANY QUERIES OR DISCREPANCIES WITH THIS ORDER. MANY THANKS - NICKY * * * * * * * * * * * * * * * * * * *

Invoices to: invoices.rbht@cloud-trade.com

PN: 0111276 INCLUDING ACCESSORIES OOM111 OXYGEN SENSOR **USB CABLE** T-ADAPTOR FLOW DIVERTER PLUS MAINS POWER SUPPLY & ADAPTORS PN: 0111277 **FACH** 1.00 12.00 12.00 POSTAGE AND PACKING

EACH

2.00

Suppliers Copy Notes

BD20 7DT

- 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which can be found at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
- 2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note.

ENVITEC MYSIGN O OXYGEN MONITOR KIT

- 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- 4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday.
- 5. Any alteration in quantity or price must be confirmed in writing by the ordering officer, 6. Payment Terms are 30 Days

801.70 **NETT AMOUNT:**

160.34 VAT AMOUNT:

GROSS AMOUNT: 962.04