

Order Date : 20-03-2023

Order No : L265458

Must be quoted on all correspondence.

Deliver To :**NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB**

Requested delivery date: 29-03-2023

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:
R00085**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.Requisition Point Name/Desc:
SMD RET NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	PK		£48.00	£48.00	£9.60
2	1114006 1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE	1	PK		£46.00	£46.00	£9.20

Net Total : £94.00

Carriage : -

Tax : £18.80

Total : £112.80