PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN
Email: ap.thh@cloud-trade.com



NHS Foundation Trust

Supplier

VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH

Deliver to/Execute work at:

GOODS IN (NWL Procurement Services at THH)
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
COLHAM GREEN ROAD
UXBRIDGE
MIDDLESEX

Order Details

Order Number: HH408667

Order Date: 18-MAY-23

Supplier Number: VIAM01 20257

Requisition: R400856

All order enquiries: thh-tr.purchasing@nhs.net

01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Refer	ence	Price per (excl VAT)	Value excl VAT	VAT %
6.00		1114005,EYE MASK;PHOTOTHERAPY,SOFT ACRYLLIC, OCCIPITAL HEAD CIRCUMFERENCE 320MM TO 380MM, COLOUR CODED BLUE STRIPE	FDL0374			48.00	288.00	20.00
This order is subject to current NHS Terms and Conditions, these can be accessed via						Total Net	288.00	

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH408667 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.

UB8 3NN

Lynda Hose

Total VALUE	345.60
Total VAT	57.60
Total Net	288.00

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