

PURCHASE ORDER

30103012



Bedfordshire Hospitals
NHS Foundation Trust

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SUPPLIER

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

01535 634542
orders@viamed.co.uk

DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust
Goods Yard (Main Stores)
Luton & Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

ALL ENQUIRIES TO

Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01234 730338
Procurement@bedsft.nhs.uk

INVOICE TO

Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton & Dunstable Hospital
Lewsey Road
Luton
Bedfordshire
LU4 0DZ
accountspayable@ldh.nhs.uk

Order Number: 30103012
Order Date: 09-Oct-23
Delivery Before: 10-Oct-23
Supplier Code: 360715
Req No: 40105714

Internal Delivery to:

WARD 33

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
1114005	EYEMAX PHOTOTHERAPY MASKS	10	UN		55.30	110.60	553.00	663.60
CAR	REGULAR BLUE Carriage	1	1		12.00	2.40	12.00	14.40
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/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedfordshirehospitals.nhs.uk .							Total Net:	£565.00
							Total Vat:	£113.00
							Total Value:	£678.00