

Deliver To

Main Stores
JPUH NHS Foundation Trust
Lowestoft Road
Gorleston, Great Yarmouth
Norfolk
NR31 6LA
Tel: 0303 123 1177

*ACCEPTED MONDAY TO FRIDAY ONLY: TAIL
LIFT VEHICLE REQUIRED*

JA0758 - NEONATAL UNIT
Remote Requisition

Requisition: PR202692
Requisitioner: Kelly Melton
Buyer: Danielle Stanley
Delivery Date: 28-Sep-2023
Confirmed:

Deliver To Main Stores JPUH NHS Foundation Trust Lowestoft Road Gorleston, Great Yarmouth Norfolk NR31 6LA Tel: 0303 123 1177 <i>ACCEPTED MONDAY TO FRIDAY ONLY: TAIL LIFT VEHICLE REQUIRED</i>	Invoice and Payment Enquiries To JAMES PAGET UNIVERSITY HOSPITALS NHS FOUND, RGP PAYABLES F985 PO BOX 312 LEEDS LS11 1HP UNITED KINGDOM Tel: 0303 123 1177 Fax: sbs.apinvoicing@nhs.net	Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Tel: 01535 634542 Fax: 01535 635582	Requisition: PR202692 Requisitioner: Kelly Melton Buyer: Danielle Stanley Delivery Date: 28-Sep-2023 Confirmed:
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Line	Goods or Services Required	Order Quantity	Confirmed Quantity	To Follow Quantity	Purchase Unit	Unit Price	VAT	Confirmed Unit Price	Line Total	Financial & Analysis Codes			
1	1114005 EYEMAX 2 PHOTOTHERAPY EYE MASKS (REGULAR)	2	2		PK PKT/20	£48.00	20.0%	£55.30	£132.72	408253 / 7020			
25/09/23 11:46> Forwarded to recipient by GHX Exchange.										Net Total: £110.60	Financial Summary	Total	
25/09/23 11:46> Forwarded (email link) to orders@viamed.co.uk										Carriage: £0.00	408253	7020	£132.72
25/09/23 11:46> Forwarded (email link) to orders@viamed.co.uk										VAT: £22.12		Total	£132.72
25/09/23 11:51> Received by recipient.										Total: £132.72	Total		£132.72