

Order Date : 03-11-2023

Order No : L505782

Must be quoted on all correspondence.

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

Requested delivery date: 14-11-2023

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 : 1 Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier**Viamed Ltd**

Requisition Point:

R00085

ConditionsSubject 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		£55.30	£55.30	£11.06
2	1114006 1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE	1	PK		£55.30	£55.30	£11.06

Net Total : £110.60

Carriage : -

Tax : £22.12

Total : £132.72