



All accepted orders made by Mediq Healthcare UK Limited trading as Mediq Healthcare UK Limited or 365 Healthcare with you will be paid in line with agreed payment dates. Payments will be processed in a scheduled fortnightly payment run following the invoice due date. This will be paid by BACS each Monday with cleared funds in your account within 2 working days following the payment run. The payment terms will commence upon receipt of the goods and a valid invoice. We may set off any amounts payable by you against amounts we owe you.

ORDER NUMBER : 518817

Mediq Healthcare UK Limited

Registered Office: Mediq Healthcare UK Limited, Unit 6 Delta Park Industrial Estate, Millmarsh Lane, Enfield, EN3 7QJ

Registered in England No. 62537 VAT Reg No. GB 286014266

ORDER DATE : 07/12/23

*** Do not process orders at prices other than stated on this purchase order ***

SUPPLIER CODE : TV025

No additional charges (including carriage) will be accepted unless stated below Terms & Conditions are available on request

TO :

VIAMED LTD
15 STATION ROAD
CROSSHILLS
NR KEIGHLEY W.YORKS
BD20 7DT

TEL: 01535 634542
FAX: 01535-635582

INVOICE TO :

MEDIQ HEALTHCARE UK LIMITED
GEORGE HOUSE
UNIT 6, DELTA PARK IND. EST.
MILLMARSH LANE, ENFIELD
LONDON EN3 7QJ

TEL: 0208 443 7800
Send Invoices to PL.healthcare@mediq.co.uk

DELIVER TO :

MEDIQ HEALTHCARE UK LIMITED
NEW FRONTIER HOUSE
INTERLINK PARK, BARDON HILL
COALVILLE,
LEICESTER, LE67 1LF
TEL: 01530 278105

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MEDIQ CODE	SUPPLIER CODE	DESCRIPTION	QTY	PER	DATE REQUIRED	UNIT PRICE	LINE VALUE
TX0021013	0021013	POSEY PULSE OXOMETER SENSOR WRAPS	40	12	14/12/23	8.1000	324.00

SPECIAL DESPATCH INSTRUCTIONS

Please inform us of any back orders and confirm expected delivery date
Please do not attempt to deliver any part case shipments if we have
ordered from you in full cases

If you have any queries regarding
this purchase order please contact
the purchasing department on

Tel:
or e-mail
joleen.smit@mediq.co.uk

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TOTAL: GBP 324.00