## East Lancashire Hospitals NHS Trust

## OFFICIAL ORDER

Order Date : 22-12-2023

Order No: FTJ3443

Must be guoted on all correspondence.

#### Deliver To:

RECEIPTS DEPARTMENT - BGH BURNLEY GENERAL HOSPITAL BRIERCLIFFE ROAD BURNLEY LANCASHIRE BB10 2PQ

Requested delivery date: 23-12-2023

**Invoice and Payment Enquiries To** 

EAST LANCS HOSPITALS NHS TRUST

C/O ELFS Shared Services PO Box 4418, Unit 2 Swindon, SN4 4RW

email: elfs.435ELH@cloud-trade.net

SN4 4RW

All enquiries regarding this order to:

Contact : Clare Holden

Telephone : Facsimile No. :

Email Address: clare.holden@elht.nhs.uk

### **Supplier**

## Viamed Ltd

#### Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) If Prices Stated On This Order Are Incorrect Any Revised Prices Must Be Authorised By The Buyer Prior To Order Execution. Payment Will Be Made At The Prices Stated Herein.

Economic Operators Registration and Identification number (EORI) GB654913225000

# East Lancashire Hospitals NHS Trust

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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1	1114005						
2	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20	`	PACK )		£55.30	£110.60	£22.12
3	1114006						
4	CARR VIAMED3  CARR VIAMED3 CARRIAGE 1 ITEM EA (CN:2023 PRIC ING)  CARR VIAMED3 CARRIAGE 1 ITEM EA (CN:2023 PRICING)	1.00	EAC		£8.00	£8.00	£1.60

Comment: Header Notes :clare.holden@elht.nhs.ukFooter Notes :KA00B0 NICU WNBU BGH

Net Total : £284.50
Carriage : -

Tax : £56.90 Total : £341.40