

Deliver To :

GOODS RECEIVING/STORES

NORFOLK AND NORWICH UNIVERSITY HOSPITAL

COLNEY LANE

NORWICH

NORFOLK

NR4 7UY

Tel: 01603 286120

Requested delivery date: 12-01-2024

Invoice and Payment Enquiries To

Norfolk & Norwich University Hospitals NHSFT (REV)

RM1 PAYABLES G105

PO BOX 312

LEEDS

LS11 1HP

Tel: 0303 1231177

Fax: sbs.apinvoicing@nhs.net

All enquiries regarding this order to:

Contact : SBS Transactional Procurement

Telephone : 01603 287461

Facsimile No. :

Email Address : Tproc.nnuh@nhs.net

Supplier

Viamed Ltd

Conditions

NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

NHS terms and conditions for the supply of goods and the provision of services

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Occipital - Frontal Circumference: 26 - 32 cm. Pack of 20 (PACK) GTIN: 05051826003114	1	1x 20 PK	01535634542	£55.30	£55.30	£11.06
2	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Occipital - Frontal Circumference: 20 - 26 cm. Pack of 20 (PACK) GTIN: 05051826003121	1	1x 1 PK		£55.30	£55.30	£11.06

Net Total :	£110.60
Carriage :	-
Tax :	£22.12
Total :	£132.72