## North Bristol NHS Trust

## OFFICIAL ORDER

Order Date : 26-02-2024

Order No: L717826

Must be guoted on all correspondence.

Deliver To:

NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB

Requested delivery date: 06-03-2024

**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: R00084

Requisition Point Name/Desc:

SMD RET PERCY PHILIPS WARD 01254

## Conditions

Subject 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.

L	ne	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT	
	1	1114005	1	PK		£55.30	£55.30	£11.06	
		1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR							

Net Total : £55.30

Carriage : 
Tax : £11.06

Total : £66.36

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