

Deliver To :

TK1318 P.A.H. DELIVERY SUITE D LEVEL
GENERAL STORES LEVEL B CENTRE BLOCK
SOUTHAMPTON GENERAL HOSPITAL- TREMONA
ROAD SOUTHAMPTON HAMPSHIRE SO16 6YD
UNITED KINGDOM

Invoice and Payment Enquiries To

FINANCE DEPT (RHM) SOUTHAMPTON GENERAL
HOSPITAL TREMONA ROAD SOUTHAMPTON SO16
6YD UNITED KINGDOM

All enquiries regarding this order to:

Contact :
Telephone :
Facsimile No. :
Email Address :

Supplier

Viamed Ltd

Conditions

EORI Number: XI654942706000

Contact: UHS Buying Team

Email address : UHSbuyingteam@wpl.uhs.nhs.uk

Ts and Cs :

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Courier courier charge	1	EACH		£12.00	£12.00	£0.00
2	1114006 1114006 eyemask orange preemie Very urgent please	12	BOX 20		£55.30	£663.60	£0.00

Comment: 30 DAYS NET

Net Total : £675.60
Carriage : -
Tax : -
Total : £675.60