

Order Date : 18-03-2024
Order No : **L763203**
Must be quoted on all correspondence.

Deliver To :
NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB
Requested delivery date: 27-03-2024

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:
R00085

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.

Requisition Point Name/Desc:
SMD RET NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	1	PK		£66.36	£66.36	£13.27
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						
Net Total :							£66.36
Carriage :							-
Tax :							£13.27
Total :							£79.63