Croydon Health Services NHS Trust

OFFICIAL ORDER

Order Date : 25-04-2024

Order No: 348075733

Must be quoted on all correspondence.

Deliver To:

ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
530 LONDON ROAD
CROYDON

CR7 7YE

GB

Requested delivery date: 09-05-2024 Location ID: RJ6 292824 SCBU **Invoice and Payment Enquiries To**

CROYDON HEALTH SERVICES NHS TRUST

RJ6 PAYABLES F905 PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 JASIENSKI, DANNY

Telephone: 07920 141 597

Facsimile No.:

Email Address: danny.jasienski@stgeorges.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
3	code 1114006	1	BOX 20		£33.00	£33.00	-
	PHOTOTHERAPY EYE MASK PREMIE R300P02 MPC: 1114006 IVS02652A						
4	code 1114005	1	BOX 20		£34.50	£34.50	-
	PHOTOTHERAPY EYE MASK REGULAR R300P01 MPC: 1114005 IVS02651	Α					

Net Total : £67.50
Carriage : Tax : Total : £67.50