

Deliver To :

RECEIPTS DEPARTMENT - BGH
BURNLEY GENERAL HOSPITAL
BRIERCLIFFE ROAD
BURNLEY
LANCASHIRE
BB10 2PQ

Requested delivery date: 08-05-2024

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST
C/O ELFS Business Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
email: elfs.435ELH@cloud-trade.net
SN4 4RW

All enquiries regarding this order to:

Contact : Clare Holden

Telephone :

Facsimile No. :

Email Address : clare.holden@elht.nhs.uk

Supplier

Viamed Ltd

Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 6554 BOX 12 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:2023 PRICING)	30.00	BX		£11.45	£343.50	£68.70
2	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2023 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2023 PRICING)	2.00	PACK		£55.30	£110.60	£22.12
3	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:2023 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:2023 PRICING)	1.00	PACK		£55.30	£55.30	£11.06
4	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2023 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2023 PRICING)	1.00	PACK		£55.30	£55.30	£11.06
5	CARR VIAMED1 CARR VIAMED1 CARRIAGE 2-4 EA (CN:2023 PRICING)	1.00	EAC		£10.00	£10.00	£2.00

Order Date : 07-05-2024

Order No : ETJ12472

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
	CARR VIAMED1 CARRIAGE 2-4 EA (CN:2023 PRICING)						

Comment: Header Notes :IN CASE OF QUERY PLEASE CONTACT CLARE HOLDENON EMAIL Clare.Holden@elht.nhs.ukOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICESFooter Notes :KA00B0 NICU WNBW BGH

Net Total :	£574.70
Carriage :	-
Tax :	£114.94
Total :	£689.64