

Deliver To :

TK6638 SGH EBME LEV A SAB 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	110452 110452, R140P02 MAX550 E MAXTEC O2 CELL	3	EACH		£103.90	£311.70	£0.00
2	2520001 2520001, MICROSTIM DB3 - PATIENT LEAD	6	EACH		£19.00	£114.00	£0.00

Comment: 30 DAYS NET

Net Total : £425.70
Carriage : -
Tax : -
Total : £425.70