

Order Date : 14-08-2024
Order No : **41048352**
Must be quoted on all correspondence.

Deliver To :
ADULT CRITICAL CARE UNIT, WARD 4E_063 ITU
Royal London Hospital, via FM YARD
Whitechapel Road
London
E1 1FR
GB
Requested delivery date: 14-08-2024
Location ID: AN0466 ADULT CRITICAL CARE UNIT,
WARD 4E_063 ITU

Invoice and Payment Enquiries To
BARTS TREASURY & PAYMENTS DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
EORI: GB654 9470 05 000
LONDON
E14 5HJ
GB
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:
Contact : Aldridge, Richard
Telephone :
Facsimile No. :
Email Address : richard.aldridge1@nhs.net
Buyer Contact : Lockhart, Jolene
Buyer Email : barts.procurement@nhs.net
Buyer Tel : 0207 480 4641

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED

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
1	QVM151442 Maxblend service overhaul as per quotation QVM151442	1	EA		£462.00	£462.00	-

Net Total :	£462.00
Carriage :	-
Tax :	-
Total :	£462.00