

Deliver To :
ROYAL LANCASTER INFIRMARY
RECEIPT & DISTRIBUTION
ASHTON ROAD
LANCASTER
LANCASHIRE
LA1 4RP
Requested delivery date: 16-08-2024

Invoice and Payment Enquiries To
UNIVERSITY HOSPITALS MORECAME BAY
EMAIL INVOICE TO elfs.331uhmb@cloud-trade.com
OR POST: Finance Dept
PO BOX 98, Moor Lane Mills
Lancaster LA1 4GG
LA1 4GG

All enquiries regarding this order to:
Contact : John Gosling
Telephone :
Facsimile No. :
Email Address : john.gosling@mbht.nhs.uk

Supplier
Viamed Ltd

Requisition Point Name/Desc:
RLI WMS PAED WARD 32

Conditions
1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 EYEMAX2 PREEMIE 26-32CM : PACK 20 EYEMAX2 PREEMIE 26-32CM : PACK 20	2.00	PACK		£55.30	£110.60	£22.12
2	not entered CARRIAGE CHARGE CARRIAGE CHARGE	1.00	PACK		£10.00	£10.00	£2.00

Comment: Header Notes :PRICE AS PER EMAIL FROM SOPHIE LINES 15/08/2024

Net Total :	£120.60
Carriage :	-
Tax :	£24.12
Total :	£144.72