

Order Date : 19-08-2024
Order No : L210364
Must be quoted on all correspondence.

Deliver To :
NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB
Requested delivery date: 28-08-2024

Invoice and Payment Enquiries To
NORTH BRISTOL NHS TRUST
RVJ PAYABLES 6345
PO BOX 312
LEEDS
Tel: 0303 123 1177
LS11 1HP

All enquiries regarding this order to:
Contact : 1 Bwpc Orders
Telephone :
Facsimile No. :
Email Address : procurement@nbt.nhs.uk

Supplier
Viamed Ltd

Requisition Point:
R00085

Conditions
Subject to NHS Conditions of Contract - <https://www.gov.uk/dh/nhs-procurement-terms-conditions>
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Requisition Point Name/Desc:
SMD RET NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	PK		£66.36	£66.36	£13.27
2	1114007 1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO	1	PK		£55.30	£55.30	£11.06

Net Total : £121.66
Carriage : -
Tax : £24.33
Total : £145.99