

Order Date : 20-11-2024  
Order No : 41085292  
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: 21-11-2024  
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  
  
Warning : **Order has at least one service line. Please process manually.**  
Buyer Contact : Sammy, Lillian  
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	N/A Servicing of Maxblend 2 including service parts as per quotation QVM153014, serial # BEF02091	462	EA		£1.00	£462.00	-

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