

**Deliver To :**

RECEIPTS DEPARTMENT - BGH  
BURNLEY GENERAL HOSPITAL  
BRIERCLIFFE ROAD  
BURNLEY  
LANCASHIRE  
BB10 2PQ

Requested delivery date: 03-12-2024

**Invoice and Payment Enquiries To**

EAST LANCS HOSPITALS NHS TRUST  
C/O ELFS Business Services  
PO Box 4418, Unit 2  
Swindon, SN4 4RW  
email: elfs.435ELH@cloud-trade.net  
SN4 4RW

All enquiries regarding this order to:

Contact : Clare Holden

Telephone :

Facsimile No. :

Email Address : clare.holden@elht.nhs.uk

**Supplier**

**Viamed Ltd**

**Conditions**

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At [www.gov.uk/government/publications](http://www.gov.uk/government/publications)
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Order Date : 02-12-2024

Order No : ETJ26871

Must be quoted on all correspondence.

| Line | Goods or Services Required                                                                                                                                           | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT    |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|------------|------------|--------|
| Line | Goods or Services Required                                                                                                                                           | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT    |
| 1    | 1114006<br>1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:LIST<br>1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:LIST PRICING)   | 2.00     | PACK |               | £55.30     | £110.60    | £22.12 |
| 2    | 1114005<br>1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:LIST<br>1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:LIST PRICING)   | 2.00     | PACK |               | £55.30     | £110.60    | £22.12 |
| 3    | 0021013<br>0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 6554 BOX 12<br>0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:LIST PRICING) | 10.00    | BX   |               | £11.80     | £118.00    | £23.60 |
| 4    | CARR VIAMED1<br>CARR VIAMED1 CARRIAGE 2-4 EA (CN:LIST PRICING )<br>CARR VIAMED1 CARRIAGE 2-4 EA (CN:LIST PRICING)                                                    | 1.00     | EAC  |               | £10.00     | £10.00     | £2.00  |

Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACT CLARE HOLDENON EMAIL Clare.Holden@elht.nhs.ukOUR STANDARD  
PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE  
VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :

£349.20

Carriage :

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Tax :

£69.84

Total :

£419.04