

Supplier: 50415600

VIAMED LTD

15 STATION ROAD

CROSS HILLS

KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:

RECEIPT AND DISTRIBUTION NMGH

NORTH MANCHESTER GENERAL HOS

VIA NORMANTON TRUNK

DELAUNEY ROAD

CRUMPSALL

M8 5RB

Invoice To:

Accounts Payable - Central

Invoices

Finance and Procurement

Business Unit

Trafford General Hospital

Davyhulme

M41 5SL

Enquiries To:

Robin John

Tel: 64824

Email: robin.john@mft.nhs.uk

IMPORTANT INFORMATION:

NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.

NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY

INVOICE AND STATEMENTS TO:- Finance & Procurement Business Unit, Trafford General Hospital, Mooside Road, Davyhulme, Manchester, M41 5SL

[EMAIL: Accounts.Payable@mft.nhs.uk](mailto:Accounts.Payable@mft.nhs.uk)

WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN

IF PROMPT PAYMENT IS TO BE FACILITATED. PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION

PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Email Invoices to:
accounts.payable@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	0110072	R-22VI OXYGEN SENSOR (PACK OF 2) UOI-EACH (1)	4	80.00	320.00	27/11/24	MFT/VIAMED/2023
					Nett Value	320.00	
					VAT Value	64.00	
					Total Value	384.00	