

ORDER DATE: 11/12/2024



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Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

Receipts & Distribution
Barnsley General Hospital
Gawber Road
Barnsley
South Yorkshire
S75 2EP

***OPENING TIMES** 8:30-12:00 & 12:30-16:30 Mon - Thur
8:30-12:00 & 12:30-16:00 Friday
Not Open Sat/Sun & Bank Holidays

The Finance Department
Barnsley Facilities Services Ltd
Block 2
Gawber Road
Barnsley
South Yorkshire
S75 2EP
b.accounts@nhs.net

REFERENCE:

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5453/1114005	1114005 EyeMax2 Eye Shade Regular 20Pk	1	Pack 20	20%	55.30	55.30
2	5453/1114006	1114006 EyeMax2 Eye Shade Premie 20Pk	1	Pack 20	20%	55.30	55.30

Authorising Officer for and on behalf of the Authority
Associate Director of Procurement and Commercial Services

Total	110.60
VAT	22.12
Total Order Value	132.72