

Supplier: 50415600VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:RECEIPT AND DISTRIBUTION - MRI
MANCHESTER ROYAL INFIRMARY
FMC BUILDING, GATE A
HATHERSAGE ROAD
MANCHESTER
RECEIPT AND DISTRIBUTION
M13 9WL**Invoice To:**Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Natalie Fowler
Tel:
Email: natalie.fowler@mft.nhs.uk

Email Invoices to:

accounts.payable@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, Moorside 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

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	0111275	ENVITEC OXIQANT S OXYGEN ANALYSER (EACH)	1	155.00	155.00	16/12/24	MFT/VIAMED/2023
002	CARR/VIAMED	CARR/VIAMED UPS COURIER DELIVERY - STANDARD EACH (CN:MFT/VIAMED/2023)	1	12.00	12.00	16/12/24	MFT/VIAMED/2023

Nett Value	167.00
VAT Value	33.40
Total Value	200.40