

Supplier: 50415600

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:

NORTH MANCHESTER GENERAL HOSPITA  
NORTH MANCHESTER GENERAL  
CENTRAL STORES  
DELAUNAYS ROAD  
CRUMPSALL  
MANCHESTER  
M8 5RN

Invoice To:

Accounts Payable - Central  
Invoices  
Finance and Procurement  
Business Unit  
Trafford General Hospital  
Davyhulme  
M41 5SL

Email Invoices to:

Enquiries To:

Genesis Requisitioner  
Tel:  
Email: mat.man@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**

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	2520001	MICROSTIM DB3 - PATIENT LEAD - PRESS STU DS (EACH)	6	35.65	213.90	19/11/24	
					Nett Value	213.90	
					VAT Value	42.78	
					Total Value	256.68	