

PURCHASE ORDER

30144691



Bedfordshire Hospitals
NHS Foundation Trust

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SUPPLIER

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

01535 634542
orders@viamed.co.uk

DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust
Goods Yard (Main Stores)
Luton & Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

ALL ENQUIRIES TO

Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01234 730338
Procurement@bedsft.nhs.uk

INVOICE TO

Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton & Dunstable Hospital
Lewsey Road
Luton
Bedfordshire
LU4 0DZ
accountspayable@ldh.nhs.uk

Order Number: 30144691
Order Date: 30-Dec-24
Delivery Before: 31-Dec-24
Supplier Code: 360715
Req No: 40148681

Internal Delivery to:

WARD 33

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
1114005	EYEMAX PHOTOTHERAPY MASKES REG BLUE	4	UN		55.30	44.24	221.20	265.44
1114006	EYEMAX PHOTOTHERAPY PREM ORANGE	4	UN		55.30	44.24	221.20	265.44
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							Total Vat:	£88.48
							Total Value:	£530.88