Croydon Health Services NHS Trust

OFFICIAL ORDER

Order Date : 30-01-2025

Order No: 348096623

Must be quoted on all correspondence.

Deliver To:

ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
530 LONDON ROAD
CROYDON

CR7 7YE

GB

Requested delivery date: 12-02-2025 Location ID: RJ6 292812 MARY WARD **Invoice and Payment Enquiries To**

CROYDON HEALTH SERVICES NHS TRUST

RJ6 PAYABLES F905 PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 HARDIMAN, JAMES

Telephone: 07920 141596

Facsimile No.:

Email Address: james.hardiman@stgeorges.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Servi	ces Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	R300P02		2	BOX 20		£55.30	£110.60	-
	PHOTOTHERAF	PHOTOTHERAPY EYE MASK PREMIE R300P02 MPC: 1114006						
2	R300P01		2	BOX 20		£55.30	£110.60	-
	PHOTOTHERAF	PHOTOTHERAPY EYE MASK REGULAR R300P01 MPC: 1114005						

Net Total : £221.20
Carriage : Tax : Total : £221.20