

Buyer party
University Hospitals of Derby and Burton NHS Foundation Trust
VAT GB654967976
GLN 5055205683331

ORDER: 640174768

1/1

Order date 2025-02-11 Valid from Valid to Channel

Seller party
VIAMED
15 STATION ROAD CROSS HILLS
GB BD20 7DT KEIGHLEY
United Kingdom
Phone: 01535 634542
E-mail: orders@viamed.co.uk
GLN 5051826000007

Delivery party
NEO NATAL I.C.U. RDH
RECEIPT & DISTRIBUTION KINGS TREATMENT CENTRE
ROYAL DERBY HOSPITAL UTTOXETER ROAD
GB DE22 3NE DERBY
United Kingdom
E-mail: dhft.supplies@nhs.net
GLN 5055205607160

Bill to
University Hospitals of Derby and Burton NHS Foundation Trust
Accounts Payable, The House Queens Hospital Belvedere Road
GB DE13 0RB Burton-on-Trent
United Kingdom
Phone: 01283 511511 ext 5959/5518
E-mail: dhft.accountspayable@nhs.net
GLN 5055205685250

Type Purchase order
Buyers Contact Justine Harvey
Contract reference 0
Requested delivery date 2025-02-14
Invoicee GLN 5055205685250

400091026
07/02/2025

No	Article no	Description	Quantity	Unit price	Net amount
1	1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask, Premie, Pack of 20 .Carriage Charge £8.00.Price confirmed with Aqib Majeedvia email on 11/02/2025.Requested by: J. Harvey (SL) StandardId: FKW999 Requested delivery date 2025-02-14	1.00 EA	56.70	56.70

Net amount GBP 56.70
Total amount GBP 68.04

Address
University Hospitals of Derby and Burton NHS Foundation Trust
RECEIPT & DISTRIBUTION KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL
UTTOXETER ROAD
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