

Supplier: 50415600

VIAMED LTD

15 STATION ROAD

CROSS HILLS

KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:

RECEIPT AND DISTRIBUTION PRIORITY1

FMC BUILDING - GATE A

MANCHESTER ROYAL INFIRMARY

UPPER BROOK STREE

MANCHESTER

M13 9WL

Invoice To:

Accounts Payable - Central

Invoices

Finance and Procurement

Business Unit

Trafford General Hospital

Davyhulme

M41 5SL

Email Invoices to:

accounts.payable@mft.nhs.uk

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	2520000	MICROSTIM DB3 PATIENT LEAD PRESS STUDS (EACH)	10	18.50	185.00	28/01/25	
				Nett Value	185.00		
				VAT Value	37.00		
				Total Value	222.00		