

Deliver To :

RECEIPTS DEPARTMENT - BGH
BURNLEY GENERAL HOSPITAL
BRIERCLIFFE ROAD
BURNLEY
LANCASHIRE
BB10 2PQ

Requested delivery date: 01-03-2025

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST
C/O ELFS Business Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
email: elfs.435ELH@cloud-trade.net
SN4 4RW

All enquiries regarding this order to:

Contact : Clare Holden

Telephone :

Facsimile No. :

Email Address : clare.holden@elht.nhs.uk

Supplier

Viamed Ltd

Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Order Date : 28-02-2025

Order No : ETJ32002

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK R EGULAR PAC 20 (CN:2025 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR PAC 20 (CN:2025 PRICING)	2.00	PACK		£56.70	£113.40	£22.68
2	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK P REEMIE PAC 20 (CN:2025 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREEMIE PAC 20 (CN:2025 PRICING)	1.00	PACK		£56.70	£56.70	£11.34
3	CARR VIAMED1 CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025 PRICING) CARR VIAMED1 CARRIAGE 2-4 EA (CN:2025 PRICING)	1.00	EAC		£10.00	£10.00	£2.00

Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACT CLARE HOLDENON EMAIL Clare.Holden@elht.nhs.ukOUR STANDARD
PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE
VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :	£180.10
Carriage :	-
Tax :	£36.02
Total :	£216.12