

**Deliver To :**

**MEDICAL ENGINEERING FGH  
FURNESS GENERAL HOSPITAL  
ABBAY ROAD  
BARROW IN FURNESS  
CUMBRIA  
LA14 4LF**

Requested delivery date: 04-04-2025

**Invoice and Payment Enquiries To**

UNIVERSITY HOSPITALS MORECAMBE BAY  
EMAIL INVOICE TO 331.uhmb@elfsap.co.uk  
OR POST: Finance Dept  
PO BOX 98, Moor Lane Mills  
Lancaster LA1 4GG  
LA1 4GG

All enquiries regarding this order to:

Contact : Steph Grandy

Telephone :

Facsimile No. :

Email Address : steph.grandy@mbht.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:

FGH MEDICAL ENGINEERING

**Conditions**

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0320021 <b>RESUSCITATION BED 14" FLAT</b> RESUSCITATION BED 14" FLAT	1.00	1		£174.50	£174.50	£34.90
2	not entered <b>DELIVERY</b> DELIVERY	1.00	1		£12.00	£12.00	£2.40

Comment: Header Notes :ALL AS PER EMAIL QUOTATION FROM STEVE HARDAKER - 31/03/2025Footer Notes :

Net Total : **£186.50**  
Carriage : **-**  
Tax : **£37.30**  
Total : **£223.80**