

Deliver To :

TK1319 P.A.H. NEO NATAL UNIT D LEV
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

Requested delivery date: 29-05-2025

Invoice and Payment Enquiries To

SOUTHAMPTON GENERAL HOSPITAL
TREMONA ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

All enquiries regarding this order to:

Contact : John Ayres

Telephone :

Facsimile No. :

Email Address : john.ayres@wpl.uhs.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:

TK1319 P.A.H. NEO NATAL UNIT D LEV

Conditions

EORI Number: XI654942706000

Contact: UHS Buying Team

Email address : UHSbuyingteam@wpl.uhs.nhs.uk

Ts and Cs :

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0320214 IHC Blender Rail Mount Bracket.Ref. IHC RMB1.Quotation QVM156899	8	Each		£54.00	£432.00	£0.00
2	PPUPS1 UPS Courier Delivery - Standard	1	Each		£12.00	£12.00	£0.00

Net Total : £444.00
Carriage : -
Tax : -
Total : £444.00