

**Deliver To :**

**Receipt & Distribution Christie.**

**The Christie NHS FT**

**Wilmslow Road**

**Withington**

**Manchester**

**M20 4BX**

**UK**

Delivery instructions

Requested delivery date: 21-04-2025

**Invoice and Payment Enquiries To**

The Christie NHS Foundation Trust

Finance Department

Wilmslow Road

Withington

M20 4BX

UK

All enquiries regarding this order to:

Contact : Katie Gould

Telephone : 01614468523 Ext

Facsimile No. : 0161 446 3820

Email Address : the-christie.procurement@nhs.net

**Supplier**

**Viamed Ltd**

Requisition Point:

349491

**Conditions**

Electronic Invoices To – Christie.invoices@nhs.net

Accounts Payable Queries To – The-christie.finance.accounts@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	4420597 4420597 USB CABLE FOR USE WITH VIAMED VM-2500	1	1x 1 EA		£5.53	£5.53	£1.11

Net Total : £5.53  
Carriage : £0.00  
Tax : £1.11  
Total : £6.64