## Atlas BFW Management Ltd

## OFFICIAL ORDER

Order Date : 23-09-2025

Order No: BA08264

Must be quoted on all correspondence.

Deliver To:

VICTORIA HOSPITAL STORES - XE1036 VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL LANCS FY3 8NR

Requested delivery date: 22-09-2025

Invoice and Payment Enquiries To
ATLAS BFW MANAGEMENT LTD

C/O ELFS BUSINESS SERVICES

Viscount House, Arkwright Court Commercial Rd, Darwen, BB3 0FG EMAIL: 382.atlas@elfsap.co.uk

BB3 0FG

All enquiries regarding this order to:

Contact : Shauny Godwin

Telephone : Facsimile No. :

Email Address: shauny.godwin@nhs.net

**Supplier** 

## Viamed Ltd

Requisition Point Name/Desc: NEONATAL UNIT

## Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006	2.00	BX		£56.70	£113.40	£22.68
	NNU - Phototherapy Eye Maks - Quote Reference						
	NNU - Phototherapy Eye Maks - Quote Reference - QVM159134 Please email shauny.godwin@nhs.net for queries about this order						

Net Total : £113.40
Carriage : Tax : £22.68
Total : £136.08

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