Atlas BFW Management Ltd

OFFICIAL ORDER

Order Date : 20-10-2025

Order No: BA09572

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: 17-10-2025

ATLAS BFW MANAGEMENT LTD C/O ELFS BUSINESS SERVICES

Invoice and Payment Enquiries To

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		1114005	2.00	BX		£57.60	£115.20	£23.04
		yeMax 2 Neonatal Phototherapy Mask Regular Oc yeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumf Price inclusive of VAT 10 pound carriage fee to be added please - Thank you						

Comment: Footer Notes :Please email shauny.godwin@nhs.net for queries about this order

Net Total : £115.20
Carriage : Tax : £23.04
Total : £138.24

GHX Exchange Services Page. 1 of 1