

Order Date : 29-12-2025

Order No : 41226574

Must be quoted on all correspondence.

**Deliver To :****CLINICAL EQUIPMENT MANAGEMENT (CEMS)****Royal London Hospital****Whitechapel Road****Whitechapel****GTL****E1 1FR****GB**

Requested delivery date: 05-01-2026

Location ID: AN1647 CLINICAL EQUIPMENT  
MANAGEMENT (CEMS)**Invoice and Payment Enquiries To**

BARTS TREASURY &amp; PAYMENTS DEPARTMENT

8TH FLOOR, 20 CHURCHILL PLACE

EORI: GB654 9470 05 000

LONDON

E14 5HJ

GB

Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Carrick, Michael

Telephone :

Facsimile No. :

Email Address : michael.carrick@nhs.net

Warning : **Order has at least one service line. Please process manually.**

Buyer Contact : Hill, Jennifer

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 0207 480 4641

**Supplier**Viamed Ltd

Customer's Supplier Name:

VIAMED

**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	N/A Service/ repair of MaxBelnd 2 S/N:TE00000023 Q/N: QVM160846	490.10	EA		£1.00	£490.10	-

Net Total : **£490.10**

Carriage : -

Tax : -

Total : **£490.10**