

**Deliver To :**

**MEDICAL ENGINEERING FGH  
FURNESS GENERAL HOSPITAL  
ABBAY ROAD  
BARROW IN FURNESS  
CUMBRIA  
LA14 4LF**

Requested delivery date: 16-01-2026

**Invoice and Payment Enquiries To**

UNI HOSPITALS MORECAMBE BAY  
C/O ELFS Business Services  
Viscount House, Arkwright CT  
Commercial Rd, Darwen  
EMAIL: 331.uhmb@elfsap.co.uk  
BB3 0FG

All enquiries regarding this order to:

Contact : Darina Sammons

Telephone :

Facsimile No. :

Email Address : darina.sammons@mbht.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:

FGH MEDICAL ENGINEERING

**Conditions**

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0330383 <b>CERATHERM 600-3 CPU BOARD</b> CERATHERM 600-3 CPU BOARD	1.00	EAC		£605.30	£605.30	£121.06
2	not entered <b>DELIVERY</b> DELIVERY	1.00	EAC		£12.00	£12.00	£2.40

Comment: Header Notes :AS PER QUOTE EMAIL FROM KATE GRIFFITHS DATED 13/01/2026

Net Total : **£617.30**  
Carriage : **-**  
Tax : **£123.46**  
Total : **£740.76**