

Order Date : 26-01-2026

Order No : 356042193

Must be quoted on all correspondence.

Deliver To :
JAMES PAGET HOSPITAL NHS FT - MAIN STORES
LOWESTOFT ROAD
GORLESTON
GREAT YARMOUTH
NR31 6LA
GB
 Requested delivery date: 05-02-2026
 Location ID: RGP EBME JA0661

Invoice and Payment Enquiries To
 JAMES PAGET HOSPITALS NHS FT
 RGP PAYABLES F985
 PO BOX 312
 LEEDS
 LS11 1HP
 GB
 Tel: 0303 123 1177

All enquiries regarding this order to:
 Contact : CPS ROSE, AMBER
 Telephone :
 Facsimile No. :
 Email Address : amber.rose13@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
 VIAMED LTD

Conditions

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
 2. Any alteration in price must be agreed before the order is executed.
 3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
 4. All goods to be despatched carriage paid unless specified on the order.
 5. Alternative products must not be despatched unless agreed in writing beforehand.
 6. JPUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.
- These will be automatically applied unless we hear otherwise

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form 033-0001 CERATHERM CASE Contract Number/Quote Reference=VERBAL QUOTE	1	EACH		£99.60	£99.60	-

OFFICIAL ORDER

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
2	Goods Form 033-0351 WARNING LABEL Contract Number/Quote Reference=VERBAL QUOTE	1	EACH		£15.20	£15.20	-

Comment: Queries: curtis.mitchell@jpaget.nhs.uk Can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

Net Total :	£114.80
Carriage :	-
Tax :	-
Total :	£114.80