

Order Date : 27-01-2026

Order No : 41235325

Must be quoted on all correspondence.

Deliver To :
DENTAL LAB STORE (1) VIA STORE
LAW_00_043
Alex Wing
Whitechapel
GTL
E1 1FR
GB
 Requested delivery date: 29-01-2026
 Location ID: AN0047 DENTAL LAB STORE (1)

Invoice and Payment Enquiries To
 BARTS TREASURY & 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 : Ali, Ossie Aszad
 Telephone :
 Facsimile No. :
 Email Address : ossie.ali@nhs.net
 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	QVM15869 VIAMED-2x (R-17V Oxygen Sensors) P/No: 0110018 Quotation: QVM158969 by Sophie Lines of Viamed. 11.09.25	2	EA		£41.05	£82.10	-

Net Total : **£82.10**
 Carriage : -
 Tax : -
 Total : **£82.10**