

Order Date : 29-01-2026

Order No : ETJ50157

Must be quoted on all correspondence.

**Deliver To :**

**Clinical Engineering**  
**ROYAL BLACKBURN HOSPITAL**  
**HASLINGDEN ROAD**  
**BLACKBURN**  
**BB2 3HH**

Requested delivery date: 28-01-2026

**Invoice and Payment Enquiries To**

**EAST LANCS HOSPITALS NHS TRUST**  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
email: 435.elh@elfsap.co.uk  
BB3 0FG

All enquiries regarding this order to:

Contact : Lorna Whittaker

Telephone :

Facsimile No. :

Email Address : lorna.whittaker@elht.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:  
RBH E B M E LEVEL 1

**Conditions**

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At [www.gov.uk/government/publications](http://www.gov.uk/government/publications)
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered <b>O2 cell (p/n 0110049)</b> O2 cell (p/n 0110049)	11.00	1		£36.95	£406.45	£81.29

Comment: Footer Notes :IN CASE OF QUERY PLEASE CONTACT LORNA WHITTAKER ON 01254733140OR EMAIL Lorna.Whittaker@elht.nhs.ukOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total : **£406.45**  
Carriage : -  
Tax : **£81.29**  
Total : **£487.74**