

Order Date : 05-02-2026

Order No : HOL/3617803

Must be quoted on all correspondence.

**Deliver To :**

roisin.campbell@northerntrust.hscni.net |  
simon.walker@northerntrust.hscni.net  
Pharmacy Store  
Tardree House  
60 Steeple Road  
Antrim  
BT41 2RJ  
Northern Ireland  
Tel: 028 9442 4000 x332090

**Invoice and Payment Enquiries To**

pharmacy.accounts@northerntrust.hscni.net  
Pharmacy Department  
Antrim Area Hospital  
45 Bush Road  
Antrim  
BT41 2RL  
Northern Ireland

All enquiries regarding this order to:

Contact : N/A  
Telephone : See Delivery Address  
Facsimile No. :  
Email Address : See Delivery Address

**Supplier**

Viamed Ltd

**Conditions**

- No responsibility will be accepted for goods delivered to any point other than the "Deliver To:" address specified.
- Goods must be accompanied by a delivery note.
- The order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- Goods will be received only between 09:00 and 16:30, Monday to Friday, unless otherwise informed.
- Goods are delivered carriage paid unless otherwise stated.
- Unless specified as a Purchase Order placed under an existing contract, orders for goods/services are subject to the Health and Social Care (NI) Standard Conditions of Contract for Supplies / Services (available from <http://hscbusiness.hscni.net/2269.htm>) & in accordance to Incoterms 2020 DDP i.e. the supplier is required to fulfil the contract Delivery Duty Paid, completing all necessary declarations (and payment of any duties/tariffs due), as part of the contract price.
- Goods will not be sold/transferred outside of Northern Ireland.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 Sensor Wraps (6554)	15	1x 12	6554 (POSEY)	£11.75	£176.25	£35.25

Net Total : £176.25  
Carriage : £8.52  
Tax : £36.95  
Total : £221.72