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| Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT GLN: 228060240 |
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| Deliver to: MAIN STORES PRINCESS ALEXANDRA HOSPITAL HAMSTEL ROAD HARLOW, CM20 1QX |
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| Order Number | 362037435 |
| Date | 17-MAR-26 |

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| Buyer JEMMAJAYDE RQW THOMAS |
| Telephone |
| Email jemmajayde.thomas@nhs.net |

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| Invoice to: PRINCESS ALEXANDRA HOSP TRUST RQW PAYABLES G145 PO BOX 312 LEEDS, LS11 1HP 0303 123 1177 GLN: |
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Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier. Payment will be delayed if invoices do not comply with the standard SBS format as described in the Good Invoicing Practice - <https://www.sbs.nhs.uk/supplier-good-invoicing-practice>

Invoices should be sent electronically via Tradeshift, to register- <https://go.tradeshift.com/>

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| RQW-AG1511 EBME MAIN BLOCK PAH |
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| Quantity Required | U.O.M. | Supplier Part Number | Description | Delivery Date | Unit Price Including Discount | Line Value GBP |
|-------------------|--------|----------------------|----------------------|---------------|-------------------------------|----------------|
| 1 | EACH | 0110021 | 02 cell - R-22 Med V | 19-MAR-26 | 43.10 | 43.10 |

Total Value of Order (Exc VAT)

43.10

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