

Order Date : 08-04-2026

Order No : HOL/3881880

Must be quoted on all correspondence.

Deliver To :

roisin.campbell@northerntrust.hscni.net |
simon.walker@northerntrust.hscni.net
Pharmacy Store
Tardree House
Holywell Hospital
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