



Purchase Order Number	PO-101322218
PO Type	Non-Catalogue
PO Version	0
Purchase Order Date	20/05/2026
Currency	GBP
Payment Terms	60 days
Page	1 of 2

Supplier Address
Viamed Ltd 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom Supplier Number: SUP-10369

Delivery Address
Brighton Hospital Main Stores Dept Nuffield Health Brighton Hospital Warren Road Brighton East Sussex BN2 6DX United Kingdom Phone Number: +44 (1273) 627009

Invoice Address
Ipswich Support Centre. PO BOX 884 Foxhall Road Ipswich Suffolk IP1 9NN United Kingdom

Please supply the following goods or services in accordance with the contract expressly agreed between us (if any), or otherwise in accordance with the Nuffield Health conditions of contract (copy attached)

If this purchase is eligible for Charity VAT relief, please refer to the VAT CERTIFICATE on the last page of this PDF document

Line No.	Item Name/Description	Supplier Product Code	Qty	UOM	VAT Code	Unit Price	Line Amount Exc VAT	Requested Delivery Date
1	DB 40 knob	DB40 knob	1.00	EA		2.20	2.20	
2	Carriage/Delivery/P&P (Zero VAT Only)	CARRIAGE	1.00	EA	Z	8.00	8.00	

Comments

Total Lines Amount	10.20
Total Tax Amount	0.00
Total PO Amount	10.20



Brighton Hospital
 Main Stores Dept Nuffield Health Brighton Hospital
 Warren Road
 Brighton
 East Sussex
 BN2 6DX
 United Kingdom
 Phone Number: +44 (1273) 627009

Purchase by an Eligible Body of Medicinal Products, Medical and Scientific Equipment or Charity Advertising

PART 1 - to be completed by the purchaser

I Mat Mason Procurement & Supply Chain Director
 of Nuffield Health

which is:

a hospital whose activities are not carried on for profit, declare that the above named organisation is buying or hiring from:

Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley
 North Yorkshire
 BD20 7DT
 United Kingdom

The following goods 1

on purchase order PO-101322218

which we believe are medicinal products/medical/scientific/computer/video/sterilising/laboratory/refrigeration equipment/charity advertising or parts or accessories to or repairs or maintenance to the equipment indicated above and is paying for this supply with funds provided entirely by a charity. I also declare that the goods or services covered by items 5,6 or 9 are to be used for either medical diagnosis or treatment of human patients.

I apply for zero rating under Group 15, items 5,6,8,8A,8B,8C or 9 of the zero rate schedule of the VAT Act 1994 and have read the guidance in the HMRC VAT Notice 701/6 in relation to items 5 & 6 and HMRC VAT Notice 701/58 in relation to items 8, 8A, 8B and 8C.

Signature: 

Date:20/05/2026

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods / Services supplied are eligible before zero-rating them.

PART 2 - to use by the supplier

I agree that the goods/services supplied are eligible for zero rating coming within the category indicated above and have read the guidance in the HMRC VAT Notice 701/6 in relation to terms 5 and 6 and HMRC VAT Notice 701/58 in relation to items 8,8A,8B and 8C.

Signature:

Date: