

Order Date : 26-05-2026
 Order No : 333258716
Must be quoted on all correspondence.

Deliver To :
GOODS IN
ST PETERS HOSPITAL
GUILDFORD ROAD
CHERTSEY
KT16 0PZ
GB
 Requested delivery date: 23-05-2026
 Location ID: MA2P123 THEATRE INC ANAE SPH

Invoice and Payment Enquiries To
 HEALTHCARE PARTNERS LIMITED
 MA2 PAYABLES F755
 PO BOX 312
 LEEDS
 LS11 1HP
 GB
 Tel: 0303 123 1177

All enquiries regarding this order to:
 Contact : MA2 LONGHURST, CARON
 Telephone :
 Facsimile No. :
 Email Address : caron.longhurst@nhs.net

Supplier
Viamed Ltd
 Customer's Supplier Name:
 VIAMED LTD

Conditions
 THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 2520000 DB3 PATIENT LEAD (CN:LOCAL)	5	EACH		£19.50	£97.50	-
2	CARRIAGE CARRIAGE	1	EACH		£8.00	£8.00	-

Net Total : **£105.50**
 Carriage : -
 Tax : -
Total : £105.50