

Order Date : 23-06-2026
Order No : 333262069
Must be quoted on all correspondence.

Deliver To :
EBME DEPARTMENT
ST PETER’S HOSPITAL
GUILDFORD ROAD
CHERTSEY
KT16 0PZ
GB
Requested delivery date: 25-06-2026
Location ID: MA2P052 EQUIPMENT LIBRARY GRFL
NR SDU 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 THOMPSON, EMMA
Telephone :
Facsimile No. :
Email Address : emma.thompson19@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 DB3 Patient lead, 0.9m with press studs (CN:LOCAL)	6	EACH		£19.50	£117.00	-
2	CARRIAGE Carriage Charge (CN:LOCAL)	8	EACH		£1.00	£8.00	-

Net Total : £125.00
Carriage : -
Tax : -
Total : £125.00