

ENQUIRIES

About this Order: Linu Mathew
eMail: linu.mathew1@nhs.net

General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R554580

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

University Hospitals of Leicester
NHS Trust

**SUPPLIER**

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
orders@viamed.co.uk

Tel: 01535 634542

INVOICE ADDRESS

Accounts Payable Department
PO BOX 189
Leicester Royal Infirmary
LE1 5WP
Email: uhl@invoices.oneadvanced.com
NHS Code: RWE.

DETAILS**PURCHASE ORDER LR757367**

ORDER DATE: 25/06/26
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **17/06/26**
DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0330420 - (R211P30-003) MaxVenturi Cable Replacement Kit ANY QUERIES WITH THIS ORDER PLEASE CONTACT Tarun Vaja ON: 15626/15107 THANK YOU Quote : QVM164229 . Carriage	5.00	EACH	40.25	201.25
				1.00	EACH	12.00	12.00
CONDITIONS OF SUPPLY 1. All invoices must quote Official Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting Purchase Order No. 3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.						Net VAT Gross Total	213.25 42.65 255.90