Hard copy invoices can no longer be accepted by the Trust with immediate effect. Please submit invoices electronically to AccountsPayable@rbht.nhs.uk



All enquiries concerning this order Deliver to/Execute work at Please quote in all correspondence **PURCHASING & SUPPLIES** HFD - CLINICAL ENGINEERING ORDER NO. CE06157 **RB&H FOUNDATION NHS TRUST** HAREFIELD HOSPITAL SYDNEY STREET HILL END ROAD 1 OF 1 Page LONDON **HAREFIELD** SW3 6NP MIDDLESEX 20/04/2020 Date UB9 6JH Nicola Griggs 0207 351 8662 Delivery Date 20/04/2020 Supplier Invoice to and payment enquiries FOR TRUST'S USE ONLY VIAMED LTD **RB&H FOUNDATION NHS TRUST** HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT 15 STATION ROAD CROSS HILLS KEIGHLEY HILL END ROAD, HAREFIELD, UB9 6JH Creditor No. Supplier No. 3422 accountspayable@rbht.nhs.uk WEST YORKSHIRE Forward To 1712 Requisition No BD20 7DT **C.ENGINEERIN** 01535 634542

Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	PLEASE CAN YOU KINDLY CONTACT ce@rbht.nhs.uk OR n.griggs@rbht.nhs.uk IF THERE ARE ANY DISCREPANCIES WITH THIS ORDER. MANY THANKS - NICKY					
	MAX 16 SENSOR PN: 0110416	EACH	5.00		63.00	315.00
	POSTAGE AND PACKING	EACH	1.00		5.00	5.00

Suppliers Copy Notes

- 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which can be found at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
- 2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- 4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday.
- 5. Any alteration in quantity or price must be confirmed in writing by the ordering officer. 6. Payment Terms are 30 Days

NETT AMOUNT:

320.00

VAT AMOUNT:

64.00

GROSS AMOUNT:

384.00