

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 PURCHASING & SUPPLIES RB&H FOUNDATION NHS TRUST SYDNEY STREET LONDON SW3 6NP Jane Moffat 01895 823737 X5619 Or Supplies Department 0207 351 8090	Deliver to/Execute work at HFD - RECEIPT & DISTRIBUTION HAREFIELD HOSPITAL HILL END ROAD HAREFIELD MIDDLESEX UB9 6JH	Please quote in all correspondence ORDER NO. H082922 <div> <div>Page</div> <div>1 OF 1</div> </div> <div> <div>Date</div> <div>02/06/2020</div> </div> <div> <div>Delivery Date</div> <div>03/06/2020</div> </div>
Supplier VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT 01535 634542	Invoice to and payment enquiries RB&H FOUNDATION NHS TRUST HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT HILL END ROAD, HAREFIELD, UB9 6JH accountspayable@rbht.nhs.uk	FOR TRUST'S USE ONLY <div> <div>Creditor No.</div> <div>Supplier No. 3422</div> </div> <div> <div>Forward To 1312</div> <div>Requisition No R096982</div> </div> <div> <div></div> <div>TP2</div> </div>

Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
0131700	PRICE AS PER EAIL FROM STEVE HARDAKER OXYGEN SENSOR CABLE MAXO2ME UOM: ONE	EACH	4.00		30.00	120.00
DELIVERY	DELIVERY CHARGE	EACH	1.00		6.00	6.00

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	<div> <div>NETT AMOUNT:</div> <div>126.00</div> </div> <div> <div>VAT AMOUNT:</div> <div>25.20</div> </div> <div> <div>GROSS AMOUNT:</div> <div>151.20</div> </div>
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