

Order Date : 18-06-2020

Order No : **249188566**

Must be quoted on all correspondence.

Deliver To :

**RECEIPT AND DESPATCH
RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM**

**KT18 7EG
GB**

Requested delivery date: 01-07-2020

Location ID: RVR0176 DELIVERY SUITE - MAT UNIT
(EPS)

Invoice and Payment Enquiries To

EPSOM & ST HELIER UNIVERSITY HOSPITAL
EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD

WF3 1WE
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RVR CHALKE, LINDA

Telephone :

Facsimile No. :

Email Address : linda.chalke@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	1114005 EYEMASK2 regular neonatal phototherapy masks 1114005	4	PACK 20		£42.50	£170.00	-
2	delivery of EYEMASK2	8	EACH		£1.00	£8.00	-

Net Total : **£178.00**

Carriage : -

Tax : -

Total : **£178.00**