

Invoice address
Althea Services Limited
Unit 4, Ely Road
Theale
RG7 4BQ
GBR

All invoices must correctly reference a valid
purchase order and delivery note numbers for
payment to be made.

Delivery address
Althea Office
Core C, Level 3
Peterborough City Hospital,
Edith Cavell Campus,
Bretton Gate,
Peterborough
PE3 9GZ
GBR
Attention information
John Boulter



Telephone 0118 900 8100
Fax 0118 900 8125
BACS / CHAPS
Tax registration number GB 191 7265 88
Created by

Purchase order

Page 1 of 1
Number A3.PO-008688-1
Date 22/07/2020
Prepayment obligation No
Purchase Terms

to VIAMED LTD
12 Station Road Cross Hills Keighley West
Yorkshire
BD20 7DT
GBR

Line number	Item number	Description	Delivery	Quantity	Unit	Unit price	Discount	Discount percent	Amount	Print code
1	NS39	330383 Ceratherm 600-3 CPU Board, complete.		1.00	ea	575.00	0.00	0.00 %	575.00	
2	DE1	Carriage Cost		1.00	ea	10.00	0.00	0.00 %	10.00	

Currency	Sales subtotal amount	Total discount	Charges	VAT	Round-off	Total
GBP	585.00	0.00	0.00	117.00	0.00	702.00

Special instructions

Ceratherm 600-3
S/N 537-3-0514
Call 70829 / 30466

Date: 22/07/2020

Approver Name:

Signature:

Unless otherwise agreed in writing, the products and services listed hereon are supplied subject to our standard terms and conditions. A copy of the terms and conditions is attached to this Purchase Order. Acceptance of this Purchase Order, or any act by you which is consistent with fulfilling the Order, will be deemed as acknowledgement and acceptance of these terms, which shall prevail over any other terms or conditions or other acknowledgement issued by us or you. If you do not accept this Purchase Order on these terms and conditions the Order will automatically become null and void. All deliveries are to be signed as accepted by Althea Services Ltd or a 3rd Party authorised by Althea Services Ltd to accept delivery. Signed delivery notes must be received by Althea Services Ltd for payment to be made.