ENQUIRIES

SUPPLIER

CROSS HILLS

KEIGHLEY

BD20 7DT

VIAMED LIMITED

15 STATION ROAD

WEST YORKSHIRE

order@viamed.co.uk

About this Order: Jenny Burgess

eMail: jennifer.burgess@uhl-tr.nhs.uk

Tel: 01535 634542

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R395701

INVOICE ADDRESS

GLENFIELD HOSPITAL

Accounts Payable Department

PO BOX 189

DELIVER TO

GROBY ROAD LEICESTER

LE3 9QP

Leicester Royal Infirmary

RECEIPTS & DISTRIBUTION

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester

NHS Trust

DETAILS

PURCHASE ORDER GG595171

ORDER DATE: 24/08/20 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 25/08/20 DELIVERY POINT: L67337

VML00012 D		1114005	1114005 EYEMAX PHOTOTHERAPY MASK - REGULAR HE				
			MFERENCE 32-38 CM (12.6" - 14.9") (DELIVERY E XCLUDED)) PACK 20	1.00	PACK	42.50	42.50
VML00013 D		1114006	1114006 EYEMAX PHOTOTHERAPY MASK - PREEMIE OC HEAD CIRCUMFERENCE 26-32 CM (10.4" - 12.6") (DELIVERY EXCLUDED) PACK 20	1.00	PACK	40.75	40.75
	ONS OF S		voices 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.

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 Net
 83.25

 VAT
 16.65

 Gross Total
 99.90