

Luton and Dunstable Hospital OFFICIAL PURCHASE ORDER: 10298362

Supplier:

VIAMED LTD 15 Station Road Cross Hills Keighley BD20 7DT

Tel: 01535 634542 Fax: 01535 635582

Email: orders@viamed.co.uk

Deliver To:

LU4 0DZ

Ward 33
Goods Yard (Main Stores)
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton
Bedfordshire

Invoices To:

Accounts Payable
Finance Department
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton

LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department 1st Floor Comyns Berkelely House Luton, Bedfordshire, LU4 0DZ Fax: 01582 497021

Email: procurement-admin@ldh.nhs.uk

Order Queries To: Procurement Team (01582 497042)

Order Details:

Issued Date: 10/09/20

Message

Phototherapy Masks required ASAP

Qty	Unit of Issue	Description of Goods or Services	Product Code	Contract/ Quote Ref	Unit Price (GBP)	Line VAT (GBP)	Line Total (GBP)	Deliver by Date
3	Each (1)	Eyemax Phototherapy Masks - Blue	1114005		42.50	25.50	153.00	18/09/20

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Total: 127.50

Shipping: 8.00

VAT: 27.10

Total (NET) GBP: 162.60