

Luton and Dunstable Hospital  
**OFFICIAL PURCHASE ORDER:**  
**10299022**

**Supplier:**

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**Deliver To:**

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Lewsey Road  
Luton  
Bedfordshire  
LU4 0DZ

**Invoices To:**

Accounts Payable  
Finance Department  
Luton & Dunstable Hospital NHS Foundation Trust  
Lewsey Road  
Luton  
LU4 0DZ  
Email: [accountspayable@ldh.nhs.uk](mailto:accountspayable@ldh.nhs.uk)

Procurement Department  
1st Floor Comyns Berkeley House  
Luton, Bedfordshire, LU4 0DZ  
Fax: 01582 497021  
Email: [procurement-admin@ldh.nhs.uk](mailto:procurement-admin@ldh.nhs.uk)  
Order Queries To: Procurement Team (01582 497042)

**Order Details:**

**Issued Date: 22/09/20**

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
4	Each (1)	eyemax phototherapy masks regular blue	1114005		42.50	34.00	<b>204.00</b>	

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Total: 170.00  
Shipping: 0.00  
VAT: 34.00  
**Total (NET) GBP: 204.00**