

Luton and Dunstable Hospital
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10298887

Supplier:

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Goods Yard (Main Stores)
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
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Invoices To:

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Finance Department
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton
LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department
1st Floor Comyns Berkeley 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: 21/09/20

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
2	Box (10)	Versa Stream Nasal Sampling Line with O2 supply adult 2.0m	4420860		92.00	36.80	220.80	30/10/20

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Total: 184.00
Shipping: 10.00
VAT: 38.80

Total (NET) GBP: 232.80