

**Hard copy invoices can no longer be accepted by the Trust with immediate effect.  
Please submit invoices electronically to AccountsPayable@rbht.nhs.uk**

All enquiries concerning this order PURCHASING & SUPPLIES RB&H FOUNDATION NHS TRUST SYDNEY STREET LONDON SW3 6NP Sandra Lehane-Kelly		Deliver to/Execute work at HFD - CLINICAL ENGINEERING HAREFIELD HOSPITAL HILL END ROAD HAREFIELD MIDDLESEX UB9 6JH		Please quote in all correspondence <b>ORDER NO. CE06677</b>  <div> <div>Page</div> <div>1 OF 1</div> </div> <div> <div>Date</div> <div>13/11/2020</div> </div> <div> <div>Delivery Date</div> <div>13/11/2020</div> </div>		
Supplier VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  01535 634542		Invoice to and payment enquiries RB&H FOUNDATION NHS TRUST HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT HILL END ROAD, HAREFIELD, UB9 6JH accountspayable@rbht.nhs.uk		<b>FOR TRUST'S USE ONLY</b>  <div> <div>Creditor No.</div> <div>Supplier No. 3422</div> </div> <div> <div>Forward To 1712</div> <div>Requisition No</div> </div> <div> <div></div> <div>C ENGINEERIN</div> </div>		

Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	Contact ce@rbht.nhs.uk thanks Sandra					
	High Flow Valve S/N RP15P09	EACH	2.00		25.00	50.00
	Flow Control Valve Knob S/N RP99P22	EACH	2.00		6.85	13.70
	Oxygen Fitting Cap S/N RP09P08	EACH	2.00		1.25	2.50
	Delivery	EACH	1.00		6.00	6.00
	Max 250e S/N 0110429	EACH	10.00		55.25	552.50

<b>Suppliers Copy Notes</b> 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which can be found at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> 2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. 4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday. 5. Any alteration in quantity or price must be confirmed in writing by the ordering officer. 6. Payment Terms are 30 Days					<b>NETT AMOUNT:</b> 624.70  <b>VAT AMOUNT:</b> 124.94  <b>GROSS AMOUNT:</b> 749.64	
---	--	--	--	--	--	--