



**Maidstone and
Tunbridge Wells**
NHS Trust

Purchase Order EME731834
Order Date 17/12/2020

1 of 1

Supplier: Viamed
15 Station Road
Crosshills,
Keighley,
West Yorkshire
BD20 7DT

Deliver Goods/Execute Work at:
Maidstone & Tunbridge Wells NHS
Trust
E.M.E. Services
The Tunbridge Wells Hospital
Pembury
Kent
TN2 4QJ

Invoice/Statement to:
Maidstone & Tunbridge Wells NHS Trust
Director of Finance
Hermitage Lane
Maidstone
Kent
ME16 9QQ

Attention of:

E-mail orders@viamed.co.uk

sales@viamed

Your Ref:

Tax Ref: 1

Tel. No. 01892 633151 E-mail - mtw-tr.emeservices@nhs.net

VAT Reg No: GB 654 972 595

Item No	Quantity	Unit	Supp Part No	Details of Goods or Works to be Executed	Unit Price Excl. VAT £	Disc%	Financial Code
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1	10	Item	0110022	O2 CELL EME Advance CPAP / Hamilton G5	38.00	BEMNA	FF3.17
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Authorised By:

Signature of Authorised Ordering Officer 

Contact D.PELLING

Total Order Value
Excl. VAT

380.00

The National Health Service general conditions of contract for the purchase of goods and services (1996) apply.

All communications regarding this order, unless otherwise stated, MUST be directed to the Authorised Ordering Officer