

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

Royal Brompton & Harefield 
NHS Foundation Trust

All enquiries concerning this order PURCHASING & SUPPLIES RB&H FOUNDATION NHS TRUST SYDNEY STREET LONDON SW3 6NP Nicola Griggs 0207 351 8662	Deliver to/Execute work at RBH - GOODS INWARDS RB&H NHS FOUNDATION TRUST SYDNEY STREET LONDON SW3 6NP	Please quote in all correspondence ORDER NO. CE06761 Page 1 OF 1 Date 31/12/2020 Delivery Date 31/12/2020
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	FOR TRUST'S USE ONLY Creditor No. Supplier No. 3422 Forward To 2712 Requisition No C.ENGINEERIN

Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	***** PLEASE CAN YOU KINDLY CONTACT ce@rbht.nhs.uk OR n.griggs@rbht.nhs.uk IF THERE ARE ANY DISCREPANCIES WITH THIS ORDER. MANY THANKS - NICK *****					
	R23 OXGYEN FUEL CELL PN: 0110023	EACH	11.00		34.00	374.00
	POSTAGE AND PACKING	EACH	1.00		5.00	5.00

Suppliers Copy Notes

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 <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. An advice of despatch 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

NETT AMOUNT:	379.00
VAT AMOUNT:	75.80
GROSS AMOUNT:	454.80