

Purchase Order

ORDER NUMBER 610923

Viamed
15 Station Road
Crosshills
Keighley
West Yorkshire
BD20 7DT

INVOICE & PAYMENT QUERIES TO

St George's University Hospitals NHS FT
Accounts Payable Department
Bronte House Annexe
Blackshaw Road
London SW17 0QT

DELIVER TO

Receipt & Distribution
St Georges Hospital
Blackshaw Road
Tooting London
SW17 0QT

ORDER DATE	07/01/2021
ORDER ENQUIRIES TO	Ingrid Martins
TEL NO	020 8725 1821
EMAIL	Ingrid.Martins@stgeorges.nhs.uk
REQUISITION POINT	JLF1024
REQUISITION NO.	9019885

OPENING TIMES 8am-4pm Mon-Fri, 9am-3pm
Sat-Sun

All correspondence and all invoices must quote this order number and be rendered as directed. A delivery note quoting this official order number must accompany all goods. This order is issued in accordance with the appropriate NHS Conditions of Contract, a copy of which is available on the Department of Health Website at www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260, or otherwise as notified to you by St George's University Hospitals NHS Foundation Trust from time to time in force.

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Line No	Product Code	Description	UoP	Qty	UoP Price £	Net £	VAT £
1	0021014	Sensor Wraps	Case 48	1	389.00	389.00	77.80
2	CARRIAGE	Carriage/Delivery Charges	Single	1	0.01	0.01	0.00

Printed 08/01/2021

60 days

Supplier Fax: 01535 635582
Supplier Phone: 01535 634542
Supplier Email: orders@viamed.co.uk

Net £	389.01
VAT £	77.80
Gross £	466.81

St George's VAT No. 654 943 703

St George's University Hospitals NHS Foundation Trust, Blackshaw Road, London,
SW17 0QT