

Order Date : 19-02-2021

Order No : **L548568**

Must be quoted on all correspondence.

**Deliver To :****NBT RECEIPT & DISTRIBUTION****NBT RECEIPT & DISTRIBUTION****BRUNEL BUILDING****SOUTHMEAD HOSPITAL****WESTBURY ON TRYM****BS10 5NB**

Requested delivery date: 02-03-2021

**Invoice and Payment Enquiries To**

NORTH BRISTOL NHS TRUST

NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345

PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

Tel: 0303 123 1177

WF3 1WE

All enquiries regarding this order to:

Contact : Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

**Supplier****Viamed Ltd**Requisition Point:  
R00085**Conditions**Subject to NHS Conditions of Contract - <https://www.gov.uk/dh/nhs-procurement-terms-conditions>

Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.

Please contact buyer with any queries.

Requisition Point Name/Desc:  
SMD RET NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 <b>1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE</b>	1	PK		£40.75	£40.75	£8.15
2	1114005 <b>1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR</b>	1	PK		£42.50	£42.50	£8.50
3	1114007 <b>1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO</b>	1	PK		£36.75	£36.75	£7.35

Net Total : **£120.00**Carriage : **-**Tax : **£24.00**Total : **£144.00**