

Official Order Number: **A169979**

Supplier: L00365
VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Date: 01 MAR 21

Deliver to: AG9000
MAIN STORE PRINCESS ALEXANDRA
HOSP.
OPENING HOURS : 8AM TO 4PM
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
MATERIALS MANAGEMENT - A15 Ext.

Invoices to:
FINANCE DEPARTMENT
1st Floor
Kao 2 Kao Business Park
HARLOW, ESSEX
paht.accounts.payable@nhs.net
CM17 9NA
Tel: 01279 827941
Fax:

Enquiries to: Louise Brant
First Floor
Kao 2 Kao Business Park
HARLOW
ESSEX
CM17 9NA
Tel:
Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK . PREMIE	2	EACH	40.75	81.50	16.30	97.80
1114005	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	2	EACH	42.50	85.00	17.00	102.00
Order Total					166.50	33.30	199.80

Special Instructions:

Important Information

PLEASE ADVISE OF ANY BACKORDERS OR DELAYS ON THE ABOVE NUMBER. THIS ORDER IS PLACED UNDER THE NHS STANDARD CONDITIONS OF CONTRACT AVAILABLE AT:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>