

Purchase Order: GE210017175**George Eliot Hospital**
NHS Trust**Please quote the Purchase Order Number on all correspondence.****Payment will not be made without a valid P.O number.****SUPPLIER DETAILS**VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542**DELIVERY ADDRESS**S.C.B.U. - G14071
George Eliot Hospital NHS Trust
George Eliot Hospital NHST
College Street
Nuneaton
Warwickshire
CV10 7DJ**INVOICE ADDRESS**Financial Services
George Eliot Hospital
Lewes House
College Street
Nuneaton, Warwickshire
geh.capita@cloud-trade.com
CV10 7DJ**ORDER DATE** 18-Mar-2021
EXPECTED DELIVERY 10-Sep-2020
SUPPLIER NUMBER 00145400**REQUISITIONER NAME** Sophie Williams
TELEPHONE
EMAIL sophie.williams@geh.nhs.uk**BUYER NAME** Ammaarah Daji
TELEPHONE
EMAIL Purchasing@geh.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		Carriage charge		1.00	8.00		1.60	8.00
002		111006 - Phototherapy Goggles - Premmie x 1 pack (20)		1.00	41.55		8.31	41.55
003		1114005 - Phototherapy Goggles - Regular x 1 pack (20)		2.00	42.50		17.00	85.00
ADDITIONAL NOTES -							26.91	134.55
							TOTAL £	161.46