

**PURCHASE ORDER****DETAILS**

ORDER NUMBER: **MS938688**  
ORDER DATE: 24/03/21  
ACCOUNT No: SVIA0001  
PAGE No: 1 of 1  
CONTACT:

**Croydon Health Services** 

NHS Trust  
Nightingale House  
Croydon University Hospital  
London Road, Croydon  
Surrey, CR7 7YE

**SUPPLIER**

Viamed  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

**DELIVER TO**

MAIN STORES  
ENERGY CENTRE  
CROYDON UNIVERSITY HOSPITAL  
LONDON ROAD  
CROYDON  
SURREY, CR7 7YE

**INVOICE TO:**

Finance Department  
Croydon University Hospital  
London Road, Croydon  
Surrey  
CR7 7YE

CODE	DESCRIPTION	QUANTITY	UOM	ITEM PRICE	TOTAL PRICE	
1114005.000000	1114005 PHOTOTHERAPY EYE MASK REGULARR300P01 DELIVER TO 073021 - MARY WARD	073021	1.000000	PACKET OF 20	42.500000	42.50
1114006	1114006 PHOTOTHERAPY EYE MASK PREMIE R300P02 DELIVER TO 073021 - MARY WARD	073021	1.00	PACKET OF 20	40.75	40.75
Standard NHS Terms and Conditions apply. For a copy of the current standard NHS Terms and Conditions go to: <a href="http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260">http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260</a> Invoices will be returned, unless a valid order number is specified.				Total Net	83.25	
				Total VAT	16.65	
				Total Value	99.90	