

Purchase Order: SW120016755

South Warwickshire



NHS Foundation Trust

SUPPLIER DETAILS

Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

DELIVERY ADDRESS

SWAN WARD, WARWICK HOSPITAL
GENERAL STORES
WARWICK HOSPITAL
LAKIN ROAD
WARWICKSHIRE

OPEN 8:30AM TO 4:30PM
CV34 5BW

INVOICE ADDRESS

Finance Department
Warwick Hospital
Lakin Road
Warwickshire
CV34 5BW
AP.Invoices@swft.nhs.uk

ORDER DATE 16-Mar-2021
EXPECTED DELIVERY 19-Mar-2021
SUPPLIER NUMBER 00219800

REQUISITIONER NAME Amanda Chambers
TELEPHONE
EMAIL Amanda.Chambers@swft.nhs.uk

BUYER NAME Jean Bird
TELEPHONE
EMAIL PurchasingandSupply@swft.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		Eyemax 2 Neonatal Phototherapy Size Regular Ref 1114005 pk of 20		3.00	42.50		25.50	127.50
002		delivery		1.00	8.00		1.60	8.00
ADDITIONAL NOTES -							27.10	135.50
							TOTAL £	162.60