

Order Date : 21-04-2021

Order No : **113153**

Must be quoted on all correspondence.

Deliver To :

PORTLAND HOSPITAL
PORTLAND HOSPITAL
HALLAM ST(HOSPITAL REAR)
MATERIALS DEPT
LONDON
W1W 5HG

Requested delivery date: 21-04-2021

Invoice and Payment Enquiries To

HCA HEALTHCARE UK
 ACCOUNTS PAYABLE
 215 GREAT PORTLAND ST
 LONDON
 W1W 5PN

All enquiries regarding this order to:

Contact : CARL.FRASER@HCAHEALTHCARE.CO.UK

Telephone :

Facsimile No. : W1W 5HG

Email Address :

Supplier**Viamed Ltd****Conditions**

THIS ORDER IS SUBJECT TO STANDARD HCA TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS. CONTACT - purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 MASK PHOTOTHERAPY REGULAR	1	BX		£42.50	£42.50	£0.00
2	1114006 MASK EYE PAED PHOTOTHERAPY	1	BX		£40.75	£40.75	£0.00

Net Total : **£83.25**Carriage : **-**Tax : **£0.00**Total : **£83.25**