

Order Date : 26-04-2021

Order No : **TJ263912**

Must be quoted on all correspondence.

**Deliver To :**

E.B.M.E. (ELECTRONICS DEPT.)  
E.B.M.E. (ELECTRONICS DEPT.)  
ROYAL BLACKBURN HOSPITAL  
HASLINGDEN ROAD  
BLACKBURN  
BB2 3HH

Requested delivery date: 27-04-2021

**Invoice and Payment Enquiries To**

EAST LANCS HOSPITALS NHS TRUST  
EAST LANCS HOSPITALS NHS TRUST  
PO BOX 17388  
BIRMINGHAM  
email: elfs.435ELH@cloud-trade.net  
B9 9NE

All enquiries regarding this order to:

Contact : Connor Yates

Telephone :

Facsimile No. :

Email Address : connor.yates@elht.nhs.uk

**Supplier**

**Viamed Ltd**

**Conditions**

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At [www.gov.uk/government/publications](http://www.gov.uk/government/publications)
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered <b>EBM SPARES</b> O2 cell type OOM202 part number 1002539	6.00	EAC		£46.75	£280.50	£56.10

Comment: Header Notes :KA2106 EBME RBHFooter Notes :IN CASE OF QUERY PLEASE CONTACT SUMIYAPARVEEN ON 01254 732086OR EMAIL:  
SUMIYA.PARVEEN@ELHT.NHS.UKOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETTFROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF  
ALLAPPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE ATTHE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ONALL  
INVOICES

Net Total : **£280.50**  
Carriage : **-**  
Tax : **£56.10**  
Total : **£336.60**