

**Deliver To :**

RECEIPTS DEPARTMENT - BGH  
RECEIPTS DEPARTMENT - BGH  
BURNLEY GENERAL HOSPITAL  
BRIERCLIFFE ROAD  
BURNLEY  
LANCASHIRE  
BB10 2PQ  
Requested delivery date: 06-05-2021

**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 : Denise Swales  
Telephone :  
Facsimile No. :  
Email Address : denise.swales@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	1114005 <b>1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20</b> 1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:CR/2018-19/171 RA278001)	2.00	PACK		£42.50	£85.00	£17.00
2	1114006 <b>1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20</b> 1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:CR/2018-19/171 RA278001)	3.00	PACK		£40.75	£122.25	£24.45
3	1114007 <b>1114007 MICRO PHOTOTHERAPY MASKS EA</b> 1114007 MICRO PHOTOTHERAPY MASKS EA	2.00	EAC		£39.08	£78.16	£15.64
4	CARR VIAMED2 <b>CARR VIAMED2 CARRIAGE 5+ EA</b> CARR VIAMED2 CARRIAGE 5+ EA	1.00	EAC		£10.00	£10.00	£2.00

Order Date : 05-05-2021

Order No : **TJ264635**

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACT DENISE SWALES01282 804255OR EMAIL Denise.Swales@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 :	£295.41
Carriage :	-
Tax :	£59.09
Total :	£354.50