

Purchase Order

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL

Open 0700-1230 & 1300-1530

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
accountspayable@esneft.nhs.uk



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200137668

**Please quote the Purchase Order no
on all correspondence**

Order Date: 24/05/2021

Buyer: Web Buyer

Tel:

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Alison Faint
01206 74 2651

Requisition No: 100135730

Manual Req No: WEB0122390

Requisition Pt: C.D.S.

| Line | Qty | Unit | Product Code | Description | Delivery By | Unit Price | Line Value Excl VAT |
|------|-----|---------|--------------|-------------------|-------------|---------------------|------------------------|
| 001 | 1 | PACK 20 | 1114005 | REGULAR EYE MASKS | 27/05/2021 | 42.50 | 42.50 |
| | | | | | | Total Value: | 42.50 |

**We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.
Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.**

Conditions of Order

1. All invoices must quote Official Order Number.
2. All goods must be accompanied by a Delivery Note quoting the Official Order Number.
3. Unless specified otherwise on the order this order is subject to the relevant NHS Standard Terms and Conditions of Contract.