

PURCHASE ORDER**DETAILS**

ORDER NUMBER: **MS950217**
ORDER DATE: 26/05/21
ACCOUNT No: SVIA0001
PAGE No: 1 of 1
CONTACT:

Croydon Health Services 

NHS Trust
Nightingale House
Croydon University Hospital
London Road, Croydon
Surrey, CR7 7YE

SUPPLIER

Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

DELIVER TO

MAIN STORES
ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
LONDON ROAD
CROYDON
SURREY, CR7 7YE

INVOICE TO:

Finance Department
Croydon University Hospital
London Road, Croydon
Surrey
CR7 7YE

CODE	DESCRIPTION	QUANTITY	UOM	ITEM PRICE	TOTAL PRICE	
1114005.000000	1114005 PHOTOTHERAPY EYE MASK REGULARR300P01 DELIVER TO 073021 - MARY WARD	073021	1.000000	PACKET OF 20	42.500000	42.50
1114006	1114006 PHOTOTHERAPY EYE MASK PREMIE R300P02 DELIVER TO 073021 - MARY WARD	073021	1.00	PACKET OF 20	40.75	40.75
Standard NHS Terms and Conditions apply. For a copy of the current standard NHS Terms and Conditions go to: http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260 Invoices will be returned, unless a valid order number is specified.				Total Net	83.25	
				Total VAT	16.65	
				Total Value	99.90	