

Order Date : 03-06-2021

Order No : **TJ266817**

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: 04-06-2021

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
- 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 EBM SPARES 2520001 Patient Lead for Microstim	3.00	EAC		£17.00	£51.00	£10.20
2	not entered EBM SPARES CARRIAGE CHARGE	1.00	EAC		£6.00	£6.00	£1.20

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 :	£57.00
Carriage :	-
Tax :	£11.40
Total :	£68.40