

Order Date : 10-06-2021

Order No : **40676265**

Must be quoted on all correspondence.

**Deliver To :****8F\_032 POST NATAL****8F\_032 POST NATAL****Royal London Hospital, 8th Floor, South Tower****Whitechapel Road****Whitechapel****GTL****E1 1FR****GB**

Requested delivery date: 16-06-2021

Location ID: AN0062 8F\_032 POST NATAL

**Invoice and Payment Enquiries To**

TREASURY &amp; PAYMENTS DEPARTMENT

TREASURY &amp; PAYMENTS DEPARTMENT

8TH FLOOR, 20 CHURCHILL PLACE

EORI: GB654 9470 05 000

LONDON

E14 5HJ

GB

Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Watson, Maureen

Telephone :

Facsimile No. :

Email Address : maureen.watson5@nhs.net

Buyer Contact : Hill, Jennifer

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 020 7480 4688

**Supplier****Viamed Ltd**

Customer's Supplier Name:

VIAMED

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack</b> Serial Number=	4	PK	40409370	£42.50	£170.00	-
2	1114006 <b>1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Pack</b> Serial Number=	1	PK	40409370	£40.75	£40.75	-

Net Total : **£210.75**

Carriage : -

Tax : -

Total : **£210.75**