## Order

Viamed Ltd 15 Station Road Crosshills Keithley West Yorks BD20 7DT Great Britain



Page 1 Chrystal Medical 500 Styal Road Manchester, M22 5HQ Gtr Manchester

Phone No. 0161 493 9770

E-Mail orders@chrystalconsulting.co.uk

Order No. 121145
Document Date 7. July 2021
Payment Terms 30 Days

Vendor Item No.	Description	Quantity	Direct Unit Cost	VAT Identifier	Amount
4420869	VersaStream Oral/Nasal Sampling Line	2	100.00	FULL VAT	200.00
			Total GBP Excl. VAT 20% VAT		<b>200.00</b> 40.00
			Total GB	BP Incl. VAT	240.00

## **VAT Amount Specification**

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Discount Amount	VAT Base	VAT Amount
FULL VAT20	20	200,00	200,00	0,00	200,00	40,00
Total	_	200.00	200.00	0.00	200.00	40.00

## Ship-to Address

Please reference the following on all deliveries:

West Suffolk NHS Foundation Trust West Suffolk Main Stores Main Stores West Suffolk Hospital Bury St Edmunds Suffolk IP33 2QZ Great Britain 549954

## Conditions of Order

- 1) All invoices must quote the Order Number and be rendered as directed, failure to quote the Order Number will delay payment.
- 2) All goods must be accompanied by a delivery note quoting the Order Number.
- 3) All deliveries should be made directly to the Delivery Address as indicated, unless otherwise agreed in writing.
- 4) Any discrepancies to this Order (e.g. price differential, omitted carriage charges) must be alerted to orders@chrystalconsulting.co.uk within 48 hours of receipt of the Order. Delivery against this Order constitutes acceptance of the terms including order value. If your subsequent invoice does not match this Order, the invoice will be returned unpaid.
- 5) Please send all invoices and statements to finance@chrystalconsulting.co.uk.