## **East Lancashire Hospitals NHS Trust**

## **OFFICIAL ORDER**

Order Date : 26-08-2021

Order No : **TJ273222** 

Must be quoted on all correspondence.

Deliver To:

RECEIPTS DEPARTMENT - BGH RECEIPTS DEPARTMENT - BGH BURNLEY GENERAL HOSPITAL BRIERCLIFFE ROAD BURNLEY LANCASHIRE BB10 2PQ

Requested delivery date: 27-08-2021

**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 : Lindsay Wills

Telephone : Facsimile No. :

Email Address: lindsay.wills@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 | 9 | Goods or Services Required  | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT    |
|------|---|---|----------|------|---------------|------------|------------|--------|
| 1    |   | 1114005   | 5.00     | PACK |               | £42.50     | £212.50    | £42.50 |
|      |   | 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20                      |          |      |               |            |            |        |
|      |   | 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2021/22 PRICING) |          |      |               |            |            |        |

Comment: Header Notes: IN CASE OF QUERY PLEASE CONTACT LINDSAY WILLS01282 803282OR EMAIL:Lindsay.Wills@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 INVOICESFooter Notes: Post Natal ward Burnley general hospital BB102PQ

 Net Total :
 £212.50

 Carriage :

 Tax :
 £42.50

 Total :
 £255.00

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