

Purchase Order

Order Number: 1441762 VIAMED LTD Supplier Id: 658929 15 STATION ROAD **Order Date:** 17/09/2021 **CROSS HILL Delivery Date:** 15/09/2021

KEIGHLEY Your Reference: WEST YORKSHIRE

Payment Terms: Standard 30 Days **BD20 7DT**

Delivery To: Supplies & Distribution Department Royal United Hospitals Bath NHS FT Combe Park

Bath BA1 3NG Combe Park Bath

Accounts Payable Building E8

BA1 3NG

Invoice To:

Buyer: Steve Kelly [steve.kelly5@nhs.net] Invoice Email: ruh-tr.accountspayable@nhs.net

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Article	Description	Qty	Unit	Unit Price	Amount in GBP
1FXU124	EYEMAX2 PHOTOTHERAPY EYE MASK REGULAR 32-38CM REF;1114005	1	BOX OF 20	42.50	42.50

Total Net For Terms and Conditions see: 42.50 **Total VAT** NHS Terms & Conditions 8.50 Royal United Hospital Tender & Quotation Documentation Total in GBP 51.00