

Purchase Order

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL

Open 0700-1230 & 1300-1530

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
accountspayable@esneft.nhs.uk



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200159268

Please quote the Purchase Order no
on all correspondence

Order Date: 25/10/2021

Buyer: Web Buyer

Tel:

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Natalie Hook
01206 742857

Requisition No: 100157804

Manual Req No: WEB0142238

Requisition Pt: S.C.B.U. - Childrens Admin Centre

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	10	PACK 20	1114005	REGULAR EYE MASKS	01/11/2021	42.50	425.00
002	5	BOX 20	1114006	EYEMAX PREENIE	01/11/2021	40.75	203.75
						Total Value:	628.75

**We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.
Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.**

Conditions of Order

1. All invoices must quote Official Order Number.
2. All goods must be accompanied by a Delivery Note quoting the Official Order Number.
3. Unless specified otherwise on the order this order is subject to the relevant NHS Standard Terms and Conditions of Contract.