

All enquiries concerning this order PURCHASING & SUPPLIES ROYAL BROMPTON & HAREFIELD CLINICAL GROUP SYDNEY STREET LONDON SW3 6NP Sandra Lehane-Kelly		Deliver to/Execute work at HFD - CLINICAL ENGINEERING HAREFIELD HOSPITAL HILL END ROAD HAREFIELD MIDDLESEX UB9 6JH		Please quote in all correspondence ORDER NO. CE07363 Page 1 OF 1 Date 02/11/2021 Delivery Date 02/11/2021		
Supplier VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT 01535 634542		Invoice to and payment enquiries ROYAL BROMPTON & HAREFIELD CLINICAL GROUP HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT HILL END ROAD, HAREFIELD, UB9 6JH Queries - accountspayable@rbht.nhs.uk Invoices to: invoices.rbht@cloud-trade.com EORI: GB 654 923 417 000		FOR TRUST'S USE ONLY Creditor No. Supplier No. 3422 Forward To 1712 Requisition No C.ENGINEERIN		
Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	Please contact ce@rbht.nhs.uk & s.lehane-kelly@rbht.nhs.uk if there are any problems with this order. Many thanks Sandra 02 Sensor P/N 0110416	EACH	6.00		71.10	426.60
Suppliers Copy Notes 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which can be found at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services 2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. 4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday. 5. Any alteration in quantity or price must be confirmed in writing by the ordering officer. 6. Payment Terms are 30 Days					NETT AMOUNT: 426.60 VAT AMOUNT: 85.32 GROSS AMOUNT: 511.92	