

Please quote the Purchase Order Number on all correspondence
Payment will not be made without a valid Purchase Order Number

Purchase Order: SW120032039

South Warwickshire 
NHS Foundation Trust

SUPPLIER DETAILS

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

DELIVERY ADDRESS

S.C.B.U. WARWICK HOSPITAL
GENERAL STORES
WARWICK HOSPITAL
LAKIN ROAD
WARWICKSHIRE

CV34 5BW

OPEN 8:30AM TO 4:30PM

INVOICE ADDRESS

SOUTH WARWICKSHIRE NHS FOUNDATION TRUST
FINANCE DEPARTMENT
WARWICK HOSPITAL
LAKIN ROAD
WARWICKSHIRE
CV34 5BW

Email - swft.capita@cloud-trade.com

ORDER DATE 06-Dec-2021
EXPECTED DELIVERY 10-Dec-2021
SUPPLIER NUMBER 00219800

REQUISITIONER NAME Diane Watkins
TELEPHONE
EMAIL Diane.Watkins@swft.nhs.uk

BUYER NAME Jean Bird
TELEPHONE
EMAIL PurchasingandSupply@swft.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		EYEMAX2 SIZE REGULAR REF R300P01		1.00	43.70		8.74	43.70
002		(114005) PACK OF 20 DELIVERY		1.00	8.00		1.60	8.00
ADDITIONAL NOTES -							10.34	51.70
							TOTAL £	62.04