

Order Date : 08-12-2021

Order No : **TJ281308**

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: 09-12-2021

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 : Denise Swales

Telephone :

Facsimile No. :

Email Address : denise.swales@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	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:2021/22 PRICING)	3.00	PACK		£41.90	£125.70	£25.14
2	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2021/22 PRICING)	1.00	PACK		£43.70	£43.70	£8.74
3	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22 PRICING)	1.00	PACK		£37.80	£37.80	£7.56
4	CARR VIAMED2 CARR VIAMED2 CARRIAGE 5+ EA (CN:2021/22 PRICING) CARR VIAMED2 CARRIAGE 5+ EA (CN:2021/22 PRICING)	1.00	EAC		£10.00	£10.00	£2.00

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Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACTDENISE SWALES 01282 804255OR EMAIL Denise.Swales@elht.nhs.ukOUR
STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES
EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :	£217.20
Carriage :	-
Tax :	£43.44
Total :	£260.64