PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPARTMENT, THE FURZE
PIELD HEATH ROAD
UXBRIDGE
UB8 3NN
Email: ap.thh@cloud-trade.com



NHS Foundation Trust

Supplier

VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH

Deliver to/Execute work at:

GOODS IN (Hillingdon Hospital)

THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST

COLHAM GREEN ROAD

UXBRIDGE MIDDLESEX UB8 3NN Order Details

Order Number: HH373637

Order Date: 15-DEC-21

Supplier Number: VIAM01 20257

Requisition: R363105

All order enquiries: thh-tr.purchasing@nhs.net

01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
1.00	Purchase Box 20	1114006 EYE MASK PHOTOTHERAPY SOFT ACRYLLIC OCCIPITAL HEAD CIRCUMFERENCE 260MM TO 320MM COLOUR CODED ORANGE STRIPE	Reference FDL0375	Contract Reference	(excl VAT) 41.90	41.90	20.00
				Authorised	by Total Net	41.90	

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH373637 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.



Total VALUE	50.28
Total VAT	8.38
Total Net	41.90
Total Net	41 90

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