

Order Date : 10-01-2022

Order No : **REV874547**

Must be quoted on all correspondence.

Deliver To :

GOODS RECEIVING/STORES

NORFOLK AND NORWICH UNIVERSITY HOSPITAL

COLNEY LANE

NORWICH

NORFOLK

NR4 7UY

Tel: 01603 286120

Requested delivery date: 20-01-2022

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH

Norfolk and Norwich University Hospitals NHS Trust

Finance Department, Colney Lane

Norwich

NR4 7UY

Tel: 01603 647297

Fax: invoices.nnuh@cloud-trade.com

All enquiries regarding this order to:

Contact : Procurement Department

Telephone : 01603 288 272

Facsimile No. :

Email Address : procurementinfo@nnuh.nhs.uk

Supplier

Viamed Ltd

Conditions

NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

NHS terms and conditions for the supply of goods and the provision of services

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 Microstim DB3 - Patient Lead - Press Studs (PAIR) GTIN: 05051826002186	4	1x 1 PR	CH20180702	£16.00	£64.00	£12.80

Net Total : £64.00

Carriage : £10.00

Tax : £14.80

Total : £88.80