

Order Date : 08-02-2022

Order No : **TJ285526**

Must be quoted on all correspondence.

Deliver To :

MID PN/ TRANSITIONAL CARE BGTH

MID PN/ TRANSITIONAL CARE BGTH

not given

not given

not given

Requested delivery date: 09-02-2022

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 : Lindsay Wills

Telephone :

Facsimile No. :

Email Address : lindsay.wills@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	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2021/22 PRICING)	5.00	PACK		£43.70	£218.50	£43.70

Comment: Header Notes :IN CASE OF QUERY PLEASE CONTACT LINDSAY WILLS 01282 803282OR EMAIL:Lindsay.Wills@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 INVOICESFooter Notes :Post Natal Ward Burnley General Hospital BB10 2PQ

Net Total : **£218.50**

Carriage : **-**

Tax : **£43.70**

Total : **£262.20**