

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

Purchase Order: GE210033112



George Eliot Hospital
NHS Trust

SUPPLIER DETAILS

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVERY ADDRESS

Neonatal - SCBU - G14071
George Eliot Hospital NHS Trust
George Eliot Hospital NHST
College Street
Nuneaton
Warwickshire
CV10 7DJ

INVOICE ADDRESS

FINANCIAL SERVICES
GEORGE ELIOT HOSPITAL
LEWES HOUSE
COLLEGE STREET
NUNEATON, WARWICKSHIRE
CV10 7DJ

EMAIL - GEH.CAPITA@CLOUD-TRADE.COM

All deliveries between 08:00 and 16:00
Monday to Friday ONLY

ORDER DATE 28-Feb-2022
EXPECTED DELIVERY 03-Mar-2022
SUPPLIER NUMBER 00145400

REQUISITIONER NAME Sophie Williams
TELEPHONE
EMAIL sophie.williams@geh.nhs.uk

BUYER NAME Yasmin Li
TELEPHONE
EMAIL Purchasing@geh.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		1114006 - PHOTOTHERAPY GOGGLES - PREMMIE X 1 PACK (20)		1.00	41.55		8.31	41.55
002		CARRIAGE CHARGE		1.00	8.00		1.60	8.00
ADDITIONAL NOTES -							9.91	49.55
							TOTAL £	59.46