

Order Date : 15-03-2022

Order No : **N841839**

Must be quoted on all correspondence.

Deliver To :

**BCH CHILDRENS EMERGENCY DEPT BRHC
BRISTOL ROYAL HOSPITAL FOR CHILDREN
STORES LV 3 REAR - UPPER MAUDLIN ST
BRISTOL
BS2 8BJ**

Requested delivery date: 24-03-2022

Invoice and Payment Enquiries To

UHBWFT CREDITOR PAYMENT SITE
UNIVERSITY HOSPITALS BRISTOL WESTON
NHS FOUNDATION TRUST PO BOX 3214
TRUST HQ - MARLBOROUGH STREET
E: Payments.Department@uhbw.nhs.uk
BS1 9JR

All enquiries regarding this order to:

Contact : Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point:
002131

Conditions

Subject to NHS Conditions of Contract - <https://www.gov.uk/dh/nhs-procurement-terms-conditions>
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Requisition Point Name/Desc:
CHILDRENS EMERGENCY DEPT E308 BRHC 102131

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	5	PK		£43.70	£218.50	£43.70

Net Total : **£218.50**
Carriage : **-**
Tax : **£43.70**
Total : **£262.20**