

Order Date : 19-04-2022

Order No : **L867557**

Must be quoted on all correspondence.

**Deliver To :****NBT RECEIPT & DISTRIBUTION  
BRUNEL BUILDING  
SOUTHMEAD HOSPITAL  
WESTBURY ON TRYM  
BS10 5NB**

Requested delivery date: 28-04-2022

**Invoice and Payment Enquiries To****NORTH BRISTOL NHS TRUST  
RVJ PAYABLES 6345  
PHOENIX HOUSE  
TOPCLIFFE LANE - WAKEFIELD  
Tel: 0303 123 1177  
WF3 1WE**

All enquiries regarding this order to:

Contact : Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

**Supplier****Viamed Ltd**Requisition Point:  
R00085Requisition Point Name/Desc:  
SMD RET NICU 01255**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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR</b>	1	PK		£43.70	£43.70	£8.74
2	1114006 <b>1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE</b>	1	PK		£41.90	£41.90	£8.38

Net Total : **£85.60**Carriage : **-**Tax : **£17.12**Total : **£102.72**