

Order Date : 31-05-2022

Order No : **233267256**

Must be quoted on all correspondence.

**Deliver To :**

**MAIN STORES**

**HINCHINGBROOKE HOSPITAL**

**HINCHINGBROOKE PARK**

**HUNTINGDON**

**PE29 6NT**

**GB**

Requested delivery date: 02-06-2022

Location ID: RGN9070 - SCBU

**Invoice and Payment Enquiries To**

NORTH WEST ANGLIA NHS FT

RGN PAYABLES 7455

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN MITCHAM, WILLIAM

Telephone : 01480 418744

Facsimile No. :

Email Address : william.mitcham@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:

VIAMED LTD

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

| Line | Goods or Services Required   | Quantity | UOM     | Contract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|---------|---------------|------------|------------|-----|
| 1    | 1114005<br>1114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT  | 2        | PACK 20 |               | £42.50     | £85.00     | -   |
| 2    | 1114006<br>1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT | 2        | PACK 20 |               | £40.75     | £81.50     | -   |

Net Total : **£166.50**

Carriage : -

Tax : -

Total : **£166.50**