

Orders > Order RLNP400060756

<

>

Create invoice

Download

Mark as

More

Original view

Received

Do you accept the order?

Accept

Modify order

Refuse

RLNP BILL TO

City Hospitals Independent
Commercial Enterprises Ltd C/O
Financial Services South
Tyneside District Hospital,
Harton Lane
NE34 0PL
South Shields

GLN: 5055235808131 (GLN,
Endpoint ID)

Contact data

Alex McLaughlin
Email: alex.mclaughlin2@nhs.net

Order nbr

RLNP400060756

Date: 2022-06-15

Validity:

Seller

Deliver

Recipient

16/06/2022, 09:41

Viamed Ltd - B2Brouter

Viamed Ltd

BD207DT Cross Hills, Keighley

Country: United Kingdom

GLN: 5051826000007 (GLN, Endpoint ID)

GLN: 5051826000007(0088)

90p71a - Electronics Department (Ebme) A-Floor, Sunderland

Royal Hospital Kayll Road

SR4 7TP Sunderland

Country: United Kingdom

Delivery party: 1 90P71A - ELECTRONICS DEPT (EBME) (CHOICE LTD)

Delivery place: 1 90P71A - ELECTRONICS DEPT (EBME) (CHOICE LTD)

City Hospitals Independent Commercial Enterprises Ltd

Sunderland Royal Hospital Kayll Road

Address: SR4 7TP Sunderland

VAT Reg No: GB180373709 (9932, Endpoint ID)

Line	Product	Description	Quantity	Unit price	Total
#1	QVM137189	ANNUAL SERVICE OF TOM THUMB SN VMC9073 REF QUOTE QVM137189	1.0 EA	272.64	272.64 GBP

Notes

ALL ORDER ENQUIRIES, PLEASE CONTACT ADAM GRAHAM ON 0191 5656256 EXT 47194 OR EMAIL adam.graham7@nhs.net

Activity

Date / Hour	Activity	
2022-06-15 05:54	Uploaded	+

Comments

Write comment

Add



 English

© 2022 Invinet Sistemas. All rights reservedTerms and conditions of service - Legal Notice and Privacy Policy - Cookies policy