

Order Date : 20-06-2022

Order No : **249226451**

Must be quoted on all correspondence.

Deliver To :

RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM
KT18 7EG
GB
Requested delivery date: 21-06-2022
Location ID: RVR0166 SCBU

Invoice and Payment Enquiries To

EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RVR LAWSON, LEE
Telephone :
Facsimile No. :
Email Address : Lee.Lawson@stgeorges.nhs.uk

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	0021013 0021013 REF: 0021013 POSEY WRAP	10	EACH	249107186	£7.65	£76.50	-

Net Total : **£76.50**
Carriage : -
Tax : -
Total : **£76.50**