



Purchase Order Number	PO-100178816
PO Type	Service
PO Version	0
Purchase Order Date	25/06/2022
Currency	GBP
Payment Terms	60 days
Page	1 of 2

Supplier Address
Viamed Ltd 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom Supplier Number: SUP-10369

Delivery Address
Cambridge Hospital Main Stores Dept Nuffield Health Cambridge Hospital 4 Trumpington Road Cambridge Cambridgeshire CB2 8AF United Kingdom Phone Number: +44 (1223) 370931

Invoice Address
The Account Department Shared Services Centre Shared Services Foxhall Road Ipswich Suffolk IP4 5SW United Kingdom Phone Number: +44 (1473) 279131 Email: APInvoices@nuffieldhealth.com

Please supply the following goods or services, in accordance with the contract expressly agreed between us (if any) or, otherwise, in accordance with the Nuffield Health conditions of contract (copy attached)

Line No.	Item Name/Description	Supplier Product Code	Qty	UOM	VAT Code	Unit Price	Line Amount Exc VAT	Requested Delivery Date
1	Microstim DB3 Patient Lead 1.5m Press Stud	2520001	4.00	EA	Z	17.00	68.00	
2	Carriage/Delivery/P&P (Zero VAT Only)		1.00	EA	Z	6.00	6.00	

Comments

Total Lines Amount	74.00
Total Tax Amount	0.00
Total PO Amount	74.00



Cambridge Hospital
Main Stores Dept Nuffield Health Cambridge Hospital
4 Trumpington Road
Cambridge
Cambridgeshire
CB2 8AF
United Kingdom
Phone Number: +44 (1223) 370931

Purchase by an Eligible Body of Medicinal Products, Medical and Scientific Equipment or Charity Advertising

PART 1 - to be completed by the purchaser

Tax Manager

of Shared Service Centre, PO Box 884, Foxhall Road, Ipswich, Suffolk, IP1 9NN, 01473 279131

which is:

a hospital whose activities are not carried on for profit, declare that the above named organisation is buying or hiring from:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
North Yorkshire
BD20 7DT
United Kingdom

The following goods 1

on purchase order PO-100178816

which we believe are medicinal products/medical/scientific/computer/video/sterilising/laboratory/refrigeration equipment/charity advertising or parts or accessories to or repairs or maintenance to the equipment indicated above and is paying for this supply with funds provided entirely by a charity. I also declare that the goods or services covered by items 5,6 or 9 are to be used for either medical diagnosis or treatment of human patients.

I apply for zero rating under Group 15, items 5,6,8,8A,8B,8C or 9 of the zero rate schedule of the VAT Act 1994 and have read the guidance in the HMRC VAT Notice 701/6 in relation to items 5 & 6 and HMRC VAT Notice 701/58 in relation to items 8, 8A, 8B and 8C.

Signature:

Date: 25/06/2022

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods / Services supplied are eligible before zero-rating them.

PART 2 - to use by the supplier

I agree that the goods/services supplied are eligible for zero rating coming within the category indicated above and have read the guidance in the HMRC VAT Notice 701/6 in relation to terms 5 and 6 and HMRC VAT Notice 701/58 in relation to items 8,8A,8B and 8C.

Signature:

Date:

VAT Certificate MSE

Nuffield Health, a registered charity number 205533 ; Company Limited by guarantee in England number 576970 ; Registered office Nuffield Health, Epsom Gateway, Ashley Ave, Epsom, Surrey KT18 5AL