

Deliver To :

**GOODS RECEIVING/STORES
NORFOLK AND NORWICH UNIVERSITY HOSPITAL
COLNEY LANE
NORWICH
NORFOLK
NR4 7UY
Tel: 01603 286120
Requested delivery date: 15-07-2022**

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH
Norfolk and Norwich University Hospitals NHS Trust
Finance Department, Colney Lane
Norwich
NR4 7UY
Tel: 01603 647297
Fax: invoices.nnuh@cloud-trade.com

All enquiries regarding this order to:

Contact : Procurement Department
Telephone : 01603 288 272
Facsimile No. :
Email Address : procurementinfo@nnuh.nhs.uk

Supplier

Viamed Ltd

Conditions

NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

NHS terms and conditions for the supply of goods and the provision of services

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20 (PACK) GTIN: 05051826003107	2	1x 1 PK		£43.70	£87.40	£17.48

Net Total : **£87.40**
Carriage : **£10.00**
Tax : **£19.48**
Total : **£116.88**