

Deliver To :

RECEIPTS DEPARTMENT - BGH
RECEIPTS DEPARTMENT - BGH
BURNLEY GENERAL HOSPITAL
BRIERCLIFFE ROAD
BURNLEY
LANCASHIRE
BB10 2PQ
Requested delivery date: 28-07-2022

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST
EAST LANCS HOSPITALS NHS TRUST
PO BOX 17388
BIRMINGHAM
email: elfs.435ELH@cloud-trade.net
B9 9NE

All enquiries regarding this order to:

Contact : Asyia Begum
Telephone :
Facsimile No. :
Email Address : asyia.begum@elht.nhs.uk

Supplier

Viamed Ltd

Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
 - 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
 - 3) 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.
- Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:2021/22 PRICING)	2.00	PACK		£41.90	£83.80	£16.76
2	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22 PRICING)	2.00	PACK		£37.80	£75.60	£15.12
3	CARR VIAMED1 CARR VIAMED1 CARRIAGE 2-4 EA (CN:2022 PRICING) CARR VIAMED1 CARRIAGE 2-4 EA (CN:2022 PRICING)	1.00	EAC		£8.00	£8.00	£1.60

Order Date : 27-07-2022

Order No : **TJ298612**

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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Comment: Header Notes :KA00B0 NICU WNBUBGFooter Notes :IN CASE OF QUERY PLEASE CONTACT ASYIA BEGUM 01282 804255OR EMAIL: Asyia.Begum@elht.nhs.ukOUR
STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES
EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :	£167.40
Carriage :	-
Tax :	£33.48
Total :	£200.88