OFFICIAL ORDER

GOODS

(SUPPLIERS COPY) XE8670

Order Date: 10-Aug-2022 Order Number: FM149844

Release 2

Must be quoted on all correspondence.

Deliver To

HOSPITAL STORES BLACKPOOL VICTORIA HOSPITAL WHINNEY HEYS ROAD **BLACKPOOL**

LANCASHIRE FY3 8NR

UNITED KINGDOM

Delivery Requirements CALL OFF ORDER

Invoice and Payment Enquiries To ATLAS BFW MANAGEMENT LTD

VICTORIA HOSPITAL, WHINNEY HEYS ROAD FINANCIAL SERVICES, BERRY OFFICES

BLACKPOOL

LANCASHIRE FY3 8NR bfwmpayables@bfwml.co.uk Buyer: Mark Taylor1

All enquiries regarding this order to:

Contact: Mark Taylor1 Telephone: 51962

Facsimile No.:

Email Address: MarkA.Taylor@elht.nhs.uk

Line Total (NC) | Financial & Analysis Codes

Viamed Ltd (1975/BD20 7DT) 15 Station Road

Cross Hills Keighley **BD20 7DT**

Line Goods or Services Required

Tel: 1535634542

Conditions

1. This order is issued in accordance with the Terms and Conditions of Contracts from

Contract Ref

www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH 121260

2. NO VARIATION to this order without written authority.

3. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool

FY3 8NR. United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB264741884000

4. COSHH 2002 (Amended 2003) REGS: If any of the items detailed on this order could be hazardous to health the supplier must provide a detailed Product Safety Data

Quantity LIQM

5.We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

Unit Price

VAT

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Page 1 of 1

	Goods or Services Required	Quantity	0011	Contract Ref.	Unit Price	VAI	Line Total (AT)	1 indirector c	or manyono codec	
1	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE	2	BOX OF 20		£46.00	20.0%	£110.40	310406 / 7 XE8670: F Taylor1	702000 FMR107514 - Ma	rk
					Net Total:		£92.00	Financial Summary		Tot
					(Carriage:	£0.00	310406	702000	£110.4
						VAT:	£18.40	Total	Total	£110.4 £110.4
						Total:	£110.40			
	SIGNED:									