OFFICIAL ORDER

(SUPPLIERS COPY)

XE8670

GOODS

FOLD HERE

Order Date: 31-Aug-2022

Order Number: **FM150071** Release 1

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

Viamed Ltd (1975/BD20 7DT)
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel: 1535634542

Conditions

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

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

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (INC VAT)	Financial & Analysis Codes
1	1114005 **EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE**	**1**	BOX OF 20		£46.00	20.0%	£55.20	310406 / 702100 XE8670: FMR107646 - Mark Taylor1

Net Total:	£46.00
Carriage:	£0.00
VAT:	£9.20
Total:	£55.20

Financial Summary		Total
310406	702100	£55.20
	Total	£55.20
Total		£55.20

SIGNED:
For and on behalf of ATLAS BFW MANAGEMENT LTD