

Order Date : 19-10-2022

Order No : **Y0043108**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 28-10-2022

Invoice and Payment Enquiries To

Accounts Payable Greenwood Offices
Heatherwood Hospital
Brook Avenue, Ascot
Berkshire
England
SL5 7GB

All enquiries regarding this order to:

Contact : Sarah Cooper
Telephone : 0300 613 3863
Facsimile No. :
Email Address : sarah.cooper4@nhs.net

Supplier

Viamed Ltd

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

INCONTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)

Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net

Invoices should be sent as follows:

For iCloud Invoices only use: fhft@cloud-trade.net

For Standard Invoices use: fhft.accounts.payable@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	2	PACK		£46.00	£92.00	£18.40

Net Total : **£92.00**
Carriage : **-**
Tax : **£18.40**
Total : **£110.40**