

Order Date : 18-11-2022

Order No : **Y0050696**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ

Requested delivery date: 22-11-2022

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 : Amy Currie
Telephone : 0300 613 6740
Facsimile No. :
Email Address : a.currie@nhs.net

Warning : **Order comments require attention. Please process manually.**

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	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	4	PACK		£48.00	£192.00	£38.40

Comment: please deliver to Postnatal ward for TCU

Net Total : **£192.00**
Carriage : **-**
Tax : **£38.40**
Total : **£230.40**