

Order Date : 21-11-2022

Order No : **Y0051250**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores
Wexham Street
Slough
Berkshire
SL2 4HL

Requested delivery date: 30-11-2022

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 : 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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs PAIR	10	PAIR		£16.00	£160.00	£32.00

Net Total : **£160.00**Carriage : **-**Tax : **£32.00**Total : **£192.00**