

Order Date : 06-03-2023

Order No : Y0075712

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 08-03-2023

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	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	2	PACK		£46.00	£92.00	£18.40
2	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	2	PACK		£48.00	£96.00	£19.20

Comment: please deliver to postnatal ward for TCU

Net Total : **£188.00**
Carriage : -
Tax : **£37.60**
Total : **£225.60**