

Deliver To :

FPH: Receipts & Distribution

Portsmouth Road

Frimley

Surrey

GU16 7UJ

Requested delivery date: 04-04-2023

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 : 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	1114007 1114007 R300P03 EyeMax 2 Neonatal Phototherapy Mask - Micro PACK	2	PACK		£37.80	£75.60	£15.12
2	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	2	PACK		£46.00	£92.00	£18.40
3	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	3	PACK		£48.00	£144.00	£28.80

Net Total : £311.60

Carriage : -

Tax : £62.32

Total : £373.92