

**Deliver To :**

**WPH: Main Stores**  
**Wexham Street**  
**Slough**  
**Berkshire**  
**SL2 4HL**

Requested delivery date: 14-08-2023

**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	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	4	PACK		£46.00	£184.00	£36.80
2	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	6	PACK		£48.00	£288.00	£57.60

Net Total : £472.00

Carriage : -

Tax : £94.40

Total : £566.40