

Official Order Number: **Z0033290**

Supplier: 002849X01
 Viamed Ltd
 15 Station Road, Cross Hills
 Keighley
 West Yorkshire
 England
 BD20 7DT

Order Date: 03 AUG 23

Deliver to: 000302
 WPH: Main Stores
 Wexham Street
 Slough
 Berkshire
 England
 SL2 4HL

Invoices to:
 Accounts Payable Greenwood Offices
 Heatherwood Hospital
 Brook Avenue, Ascot
 Berkshire
 England
 SL5 7GB
 Tel: 0300 6145575
 Fax:

Enquiries to: Sarah Cooper
 Email: sarah.cooper4@nhs.net
 Frimley Park Hospital
 Portsmouth Road, Frimley, Surrey
 England
 GU16 7UJ
 Tel: 0300 613 3863
 Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
1114006	1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	4	PACK	55.30	221.20	44.24	265.44
1114005	1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	6	PACK	55.30	331.80	66.36	398.16
Order Total					553.00	110.60	663.60

Special Instructions:

Important Information

NHS Standard Terms and Conditions Apply. Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net | Invoices for iCloud to be sent to: fhft@cloud-trade.net | Incoterms - Goods must be Delivered Duty Paid (DDP)