Frimley Health NHS Foundation Trust

OFFICIAL ORDER

Order Date: 25-11-2023

Order No: Z0066096

Must be quoted on all correspondence.

Deliver To:

HH: Heatherwood Hospital

Brook Avenue

Ascot Berkshire SL5 7GB

Requested delivery date: 05-12-2023

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

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
Ī	1	2520003	5	PAIR		£20.00	£100.00	£20.00
		2520003 Microstim DB3 - Patient Lead - Pinch Clamps PAIR	l.					

Net Total: £100.00

Carriage:

Tax: £20.00 Total: £120.00