

Deliver To :
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 13-02-2024

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	VA
1	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	3	PACK		£55.30	£165.90	£33.
2	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	3	PACK		£55.30	£165.90	£33.
Net Total : £331.							
Carriage :							
Tax :							£66.
Total :							£398.