

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ

Tel: 0300 613 4861

Requested delivery date: 22-02-2024

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 : IMS Buyer

Telephone :

Facsimile No. :

Email Address : fhft.procurement@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	0021013 0021013 6554 Posey Sensor wraps - Box of 12 - Model: 6554 PACK	3	PACK		£11.80	£35.40	£7.08

Net Total : £35.40

Carriage : -

Tax : £7.08

Total : £42.48