

Order Date : 21-02-2024

Order No : Z0090762

Must be quoted on all correspondence.

**Deliver To :**

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

Requested delivery date: 23-02-2024

**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

Warning : **Order comments require attention. Please process manually.**

**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	0111275 Envitec oxiquants oxygen analyser	1	EACH		£155.00	£155.00	£31.00

Comment: URGENT DELIEVRY PLEASE

Net Total : **£155.00**  
Carriage : **-**  
Tax : **£31.00**  
Total : **£186.00**