

Deliver To :

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

Requested delivery date: 09-04-2024

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 : Lisa Agyei
Telephone : 0300 613 4157
Facsimile No. :
Email Address : lisa.agyei@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	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	2	PACK		£55.30	£110.60	£22.12

Net Total : **£110.60**
Carriage : **-**
Tax : **£22.12**
Total : **£132.72**