

**Deliver To :**  
**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
**Tel: 0300 613 4861**  
Requested delivery date: 25-04-2024

**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 : 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