

**Deliver To :**

WPH: Main Stores  
Wexham Street  
Slough  
Berkshire  
SL2 4HL

Requested delivery date: 01-05-2024

**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    | 0021013<br>0021013 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 PACK | 4        | PACK |               | £11.80     | £47.20     | £9.44 |

Net Total : £47.20  
Carriage : -  
Tax : £9.44  
Total : £56.64