Frimley Health NHS Foundation Trust

OFFICIAL ORDER

Order Date : 28-05-2024
Order No : AA017179
Must be quoted on all correspondence.

Deliver To :
WPH: Main Stores
Wexham Street
Slough
Berkshire
SL2 4HL
Requested delivery date: 06-06-2024

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 **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**