

Deliver To :

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Tel: 0300 615 3191

Requested delivery date: 11-07-2024

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	1114006 1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE PACK	10	PACK		£55.30	£553.00	£110.60
2	1114007 1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO PACK	10	PACK		£55.30	£553.00	£110.60

Net Total : **£1106.00**

Carriage : **-**

Tax : **£221.20**

Total : **£1327.20**