

**Deliver To :**  
**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
Requested delivery date: 05-08-2024

**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	1114006 1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE PACK	3	PACK		£55.30	£165.90	£33.18

Net Total :	£165.90
Carriage :	-
Tax :	£33.18
Total :	£199.08