

Deliver To :
WPH: Main Stores
Wexham Street
Slough
Berkshire
SL2 4HL
Requested delivery date: 16-09-2024

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	3	PACK		£11.80	£35.40	£7.08

Net Total :	£35.40
Carriage :	-
Tax :	£7.08
Total :	£42.48