

**Deliver To :**  
**WPH: Main Stores**  
**Wexham Street**  
**Slough**  
**Berkshire**  
**England**  
**SL2 4HL**  
  
Requested delivery date: 25-09-2024

**Invoice and Payment Enquiries To**  
FRIMLEY PARK HOSPITAL NHS TRUST  
PORTSMOUTH ROAD  
FRIMLEY  
CAMBERLEY, SURREY  
GU16 5UJ

All enquiries regarding this order to:  
  
Contact : Omnicell User  
Telephone :  
Facsimile No. :  
Email Address :

**Supplier**  
  
**Viamed Ltd**  
  
Requisition Point Name/Desc:  
WPH: SX / NEONATAL MAIN STORE

**Conditions**  
NHS STANDARD TERMS AND CONDITIONS APPLY.  
  
INCONTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)  
  
For any Order queries, please contact: fhft.procurement@nhs.net  
  
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	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R300P01	20.00	EACH 1		£55.30	£1106.00	£221.20

Net Total :	£1106.00
Carriage :	-
Tax :	£221.20
Total :	£1327.20