

**Deliver To :**

**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**England**  
**GU16 7UJ**

Requested delivery date: [specified at line level]

*Warning: Not all supplier's systems support more than one requested delivery date*

**Invoice and Payment Enquiries To**

FRIMLEY PARK HOSPITAL NHS TRUST  
ACCOUNTS PAYABLE, GREENWOOD OFFICES  
HEATHERWOOD HOSPITAL  
BROOK AVENUE, ASCOT  
BERKSHIRE  
SL5 7GB

All enquiries regarding this order to:

Contact : Sharon Pearce (0k)

Telephone :

Facsimile No. :

Email Address : s.pearce@nhs.net

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:

FPH: NS / CENTRAL DELIVERY SUITE

**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 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R300P01</b> Requested delivery date: 17-10-2024	2.00	EACH 1		£55.30	£110.60	£22.12
2	1114006 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02</b> Requested delivery date: 16-10-2024	2.00	EACH 1		£55.30	£110.60	£22.12

Net Total : £221.20  
Carriage : -  
Tax : £44.24  
Total : £265.44