

**Deliver To :**  
**WPH: Main Stores**  
**Wexham Street**  
**Slough**  
**Berkshire**  
**England**  
**SL2 4HL**  
Requested delivery date: 18-11-2024

**Invoice and Payment Enquiries To**  
FRIMLEY HEALTH NHS FOUNDATION TRUST  
ACCOUNTS PAYABLE, GREENWOOD OFFICES  
HEATHERWOOD HOSPITAL  
BROOK AVENUE, ASCOT  
BERKSHIRE  
SL5 7GB

All enquiries regarding this order to:  
Contact : Linda Magor (0k)  
Telephone :  
Facsimile No. :  
Email Address : linda.magor@nhs.net

**Supplier**  
**Viamed Ltd**  
Requisition Point Name/Desc:  
WPH: NS / MATERNITY DELIVERY SUITE

**Conditions**  
NHS STANDARD TERMS AND CONDITIONS APPLY.  
INCOTERMS - 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	0021013 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 POSEY TIDI PRODUCTS MPC: 6554	4.00	EACH 1		£15.80	£63.20	£12.64

Net Total :	£63.20
Carriage :	-
Tax :	£12.64
Total :	£75.84