

**Deliver To :**

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

Requested delivery date: 27-11-2024

**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 : Rowena White (0k)

Telephone :

Facsimile No. :

Email Address : r.white@nhs.net

Warning : **Order comments require attention. Please process manually.**

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:

FPH: NS / NEONATAL UNIT

**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    | 1114005<br>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R300P01 | 3.00     | EACH 1 |               | £55.30     | £165.90    | £33.18 |

Comment: Header Notes :can we have the eye max regular asap pleaseas we are very low. thank you

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