

Deliver To :
WPH: Main Stores
Wexham Street
Slough
Berkshire
England
SL2 4HL
Requested delivery date: 14-12-2024

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	2.00	EACH 1		£15.80	£31.60	£6.32

Net Total :	£31.60
Carriage :	-
Tax :	£6.32
Total :	£37.92