

Frimley Health NHS Foundation Trust

OFFICIAL ORDER

Order Date : 16-12-2024
Order No : **P754768**
Must be quoted on all correspondence.

Deliver To :
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
England
GU16 7UJ
Requested delivery date: 19-12-2024

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 : Tina Clark (0k)
Telephone :
Facsimile No. :
Email Address : tina.clark2@nhs.net

Supplier
Viamed Ltd
Requisition Point Name/Desc:
FPH: NS / MATERNITY WARD

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 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R3000P01	1.00	EACH 1		£55.30	£55.30	£11.06

Net Total :	£55.30
Carriage :	-
Tax :	£11.06
Total :	£66.36