

Deliver To :

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

Requested delivery date: 01-04-2025

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 : Sharon Pearce (0k)

Telephone :

Facsimile No. :

Email Address : s.pearce@nhs.net

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

Supplier

Viamed Ltd

Requisition Point Name/Desc:

FPH: NS / CENTRAL 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	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02	2.00	PACK 20		£55.30	£110.60	£22.12

Comment: Footer Notes :Please deliver to the Labour Ward CDS - WardClerk Nurses Station

Net Total : **£110.60**
Carriage : **-**
Tax : **£22.12**
Total : **£132.72**