

OFFICIAL ORDER

Order Date : 14-01-2026

Order No : P811963

Must be quoted on all correspondence.

**Deliver To :**

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

Requested delivery date: 23-01-2026

**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 Cloud Invoices only use: fhft@invoices.oneadvanced.com

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: R300P01	4.00	PACK 20		£56.70	£226.80	£45.36

Net Total : **£226.80**

Carriage : **-**

Tax : **£45.36**

Total : **£272.16**