

Order Date : 24-01-2026

Order No : P813424

Must be quoted on all correspondence.

**Deliver To :**

**WPH: Main Stores**  
**Wexham Street**  
**Slough**  
**Berkshire**  
**England**  
**SL2 4HL**

Requested delivery date: 02-02-2026

**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 : Roma Davies (Ok)

Telephone :

Facsimile No. :

Email Address : roma.davies@nhs.net

**Supplier**

Viamed Ltd

Requisition Point Name/Desc:  
WPH: NS / WARD 22

**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	6.00	PACK 20		£56.70	£340.20	£68.04
2	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02	4.00	PACK 20		£56.70	£226.80	£45.36

Net Total : **£567.00**  
Carriage : -  
Tax : **£113.40**  
Total : **£680.40**