

Order Date : 03-03-2026

Order No : P818536

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 05-03-2026

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 (Ok)

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	3.00	PACK 20		£56.70	£170.10	£34.02
2	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02	2.00	PACK 20		£56.70	£113.40	£22.68

Net Total : **£283.50**
Carriage : -
Tax : **£56.70**
Total : **£340.20**