

Order Date : 12-03-2026

Order No : P820145

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 16-03-2026

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 : Nidhiya Jose (0k)

Telephone :

Facsimile No. :

Email Address : nidhiya.jose@nhs.net

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

Supplier

Viamed Ltd

Requisition Point Name/Desc:

WPH: NS / MEDICAL ELECTRONICS / EME

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	2520003 Microstim DB3 Patient Lead 1.5m Pinch Clamp Microstim DB3 Patient Lead 1.5m Pinch Clamp	3.00	EACH 1		£20.60	£61.80	£12.36
2	DELIVERY Charge Charge	1.00	EACH 1		£8.00	£8.00	£1.60

Comment: Header Notes :

Net Total : **£69.80**
Carriage : -
Tax : **£13.96**
Total : **£83.76**