

Order Date : 29-03-2026

Order No : P822175

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 02-04-2026

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 : Wioletta Witos (0k)

Telephone :

Facsimile No. :

Email Address : wioletta.witos@nhs.net

Supplier

Viamed Ltd

Requisition Point Name/Desc:

WPH: NS / INTENSIVE CARE UNIT

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	4310002 FLOWSENSOR A(PC) SPIROTRUE VIAMED	2.00	EACH 1		£136.00	£272.00	£54.40

Net Total : **£272.00**
 Carriage : -
 Tax : **£54.40**
 Total : **£326.40**