

Order Date : 27-05-2026

Order No : P830288

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 01-06-2026

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	6.00	PACK 20		£58.90	£353.40	£70.68

Net Total : **£693.60**
Carriage : -
Tax : **£138.72**
Total : **£832.32**