

Order Date : 12-06-2026

Order No : SX204149

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 13-06-2026

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 : Omnicell User

Telephone :

Facsimile No. :

Email Address : fhft.procurement@nhs.net

Supplier

Viamed Ltd

Requisition Point Name/Desc:

WPH: SX / NEONATAL MAIN STORE

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 |
|------|--|----------|---------|---------------|------------|------------|--------|
| 14 | 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02 | 1.00 | PACK 20 | | £58.90 | £58.90 | £11.78 |

Net Total : £58.90
Carriage : -
Tax : £11.78
Total : £70.68