

**Deliver To :**

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

Requested delivery date: 28-06-2026

**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 : Tina Clark (0k)

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<br>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R300P01 | 2.00     | PACK 20 |               | £58.90     | £117.80    | £23.56 |

Net Total : **£117.80**

Carriage : **-**

Tax : **£23.56**

Total : **£141.36**