

Order Date : 09-03-2020

Order No : **V0065195**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 18-03-2020

Invoice and Payment Enquiries To

Accounts Payable

Accounts Payable

Heatherwood Hospital

London Road, Ascot

Berkshire

England

SL5 8AA

All enquiries regarding this order to:

Contact : Sarah Cooper

Telephone : 01276 52 6485

Facsimile No. :

Email Address : sarah.cooper4@nhs.net

Supplier

Viamed Ltd

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net

Invoice should be sent as follows -

For iCloud Invoices only use: fhft@cloud-trade.net

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 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	4	PACK		£42.50	£170.00	£34.00
2	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	4	PACK		£40.75	£163.00	£32.60

Net Total : **£333.00**

Carriage : -

Tax : **£66.60**

Total : **£399.60**