

Order Date : 13-04-2020

Order No : **W0001443**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 15-04-2020

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 : Ian Walters

Telephone : 01753 633191

Facsimile No. :

Email Address : ian.walters@nhs.net

Warning : **Order comments require attention. Please process manually.**

Supplier

Viamed Ltd

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

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

Invoices 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	4310002 4310002 SpiroTrue Flowsensor A(PC) BOX	8	BOX		£60.00	£480.00	£96.00

Comment: URGENT PLEASE ADVISE OF ANY DELIVEY ISSUES

Net Total : **£480.00**
 Carriage : **-**
 Tax : **£96.00**
 Total : **£576.00**