

Order Date : 13-04-2020

Order No : **W0001464**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 22-04-2020

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 : 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
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	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	3	PACK		£42.50	£127.50	£25.50

Net Total : **£127.50**
Carriage : **-**
Tax : **£25.50**
Total : **£153.00**