Frimley Health NHS Foundation Trust

OFFICIAL ORDER

Order Date: 15-04-2020

Order No: **W0001687**

Must be guoted on all correspondence.

Deliver To:

WPH: Main Stores WPH: Main Stores Wexham Street

Slough Berkshire SL2 4HL

Requested delivery date: 16-04-2020

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 : Mary Williams Telephone : 01276 526484

Facsimile No.:

Email Address: mary.williams@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	0111235	10	EA		£440.00	£4400.00	£880.00
	MX300-I Teledyne Oxygen Analyser		,				

Net Total : £4400.00 Carriage : -

Tax : £880.00 Total : £5280.00

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