

Order Date : 21-04-2020

Order No : **W0002454**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 24-04-2020

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

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	0111275 oxiquants oxygen analyser	1	EACH		£120.00	£120.00	£24.00

Comment: CARRIAGE gbp10.00

Net Total : **£120.00**
Carriage : **-**
Tax : **£24.00**
Total : **£144.00**