

Order Date : 27-05-2020

Order No : **W0006778**

Must be quoted on all correspondence.

**Deliver To :**

FPH: Receipts & Distribution  
FPH: Receipts & Distribution  
Portsmouth Road  
Frimley  
Surrey  
GU16 7UJ  
Requested delivery date: 05-06-2020

**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