

Order Date : 10-07-2020

Order No : **W0013569**

Must be quoted on all correspondence.

Deliver To :**WPH: Main Stores****WPH: Main Stores****Wexham Street****Slough****Berkshire****SL2 4HL**

Requested delivery date: 14-07-2020

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 : Alice Agyei

Telephone : 01276 604317

Facsimile No. :

Email Address : alice.agyei@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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs PAIR	5	PAIR		£16.00	£80.00	£16.00
2	2520003 MICROSTIM DB3 - PATIENT LEAD - PINCH CLAMPS	5	EACH		£18.00	£90.00	£18.00

Net Total : **£170.00**Carriage : **-**Tax : **£34.00**Total : **£204.00**