

Order Date : 27-07-2020

Order No : **W0015966**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 05-08-2020

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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs PAIR	8	PAIR		£16.00	£128.00	£25.60

Net Total : **£128.00**
 Carriage : **-**
 Tax : **£25.60**
 Total : **£153.60**