

Order Date : 12-10-2020

Order No : **W0029660**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 21-10-2020

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	0021013 0021013 Posey Sensor Wraps - Box Of 12 - Model: 6554 PACK	5	PACK		£9.65	£48.25	£9.65

Net Total : £48.25
Carriage : -
Tax : £9.65
Total : £57.90