

Order Date : 13-10-2020

Order No : **W0029939**

Must be quoted on all correspondence.

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

Requested delivery date: 22-10-2020

**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	1114005 1114005 Eyemax 2 Neonatal Phototherapy Mask - Regular PACK	4	PACK		£42.50	£170.00	£34.00

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