

Order Date : 02-11-2020

Order No : **W0033754**

Must be quoted on all correspondence.

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

Requested delivery date: 04-11-2020

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 : Mary Williams

Telephone : 01276 526484

Facsimile No. :

Email Address : mary.williams@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 0.9m Press Stud	5	EACH		£16.00	£80.00	£16.00
2	2520003 2520003 Microstim DB3 Patient Lead 1.5m Pinch Clamp	5	EACH		£18.00	£90.00	£18.00
3	2530012 2530012 Control Knob For DB3 Microstim	5	EACH		£3.92	£19.60	£3.92
4	CHARGE Carriage	1	EACH		£10.00	£10.00	£2.00

Net Total : **£199.60**Carriage : **-**Tax : **£39.92**Total : **£239.52**