

Order Date : 16-02-2021

Order No : **W0052473**

Must be quoted on all correspondence.

**Deliver To :**

**FPH: Receipts & Distribution**  
**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
Requested delivery date: 25-02-2021

**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	1114007 <b>1114007 Eyemax 2 Neonatal Phototherapy Mask - Micro PACK</b>	3	PACK		£36.75	£110.25	£22.05
2	1114006 <b>1114006 Eyemax 2 Neonatal Phototherapy Mask - Preemie PACK</b>	2	PACK		£40.75	£81.50	£16.30
3	1114005 <b>1114005 Eyemax 2 Neonatal Phototherapy Mask - Regular PACK</b>	2	PACK		£42.50	£85.00	£17.00

Net Total : **£276.75**  
Carriage : **-**  
Tax : **£55.35**  
Total : **£332.10**