

Order Date : 05-05-2021

Order No : **X0006823**

Must be quoted on all correspondence.

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

Requested delivery date: 14-05-2021

**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.

INCONTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)

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 <b>1114005 Eyemax 2 Neonatal Phototherapy Mask - Regular PACK</b>	4	PACK		£42.50	£170.00	£34.00
2	1114006 <b>1114006 Eyemax 2 Neonatal Phototherapy Mask - Preemie PACK</b>	2	PACK		£40.75	£81.50	£16.30

Net Total : **£251.50**

Carriage : -

Tax : **£50.30**Total : **£301.80**