

Order Date : 06-07-2021

Order No : **X0020493**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 15-07-2021

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 : Joe Aloysius

Telephone : 01276 52 6020

Facsimile No. :

Email Address : joe.alloysius@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	0021013 0021013 Posey Sensor Wraps - Box Of 12 - Model: 6554 PACK	3	PACK		£9.65	£28.95	£5.79

Net Total : **£28.95**
 Carriage : **-**
 Tax : **£5.79**
 Total : **£34.74**