

Order Date : 09-07-2021

Order No : **X0021733**

Must be quoted on all correspondence.

Deliver To :**FPH: Receipts & Distribution****FPH: Receipts & Distribution****Portsmouth Road****Frimley****Surrey****GU16 7UJ**

Requested delivery date: 12-07-2021

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

Warning : **Order comments require attention. Please process manually.****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	1114006 1114006 Eyemax 2 Neonatal Phototherapy Mask - Preemie PACK	4	PACK		£40.75	£163.00	£32.60
2	1114005 1114005 Eyemax 2 Neonatal Phototherapy Mask - Regular PACK	5	PACK		£42.50	£212.50	£42.50

Comment: PLEASE SEND FOR ATTENTION OF TRANSITIONAL CARE UNIT,POST NATAL WARD AS SOON AS POSSIBLE

Net Total :	£375.50
Carriage :	-
Tax :	£75.10
Total :	£450.60