

Order Date : 30-07-2021

Order No : **X0026440**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 10-08-2021

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	1114006 1114006 Eyemax 2 Neonatal Phototherapy Mask - Preemie PACK	2	PACK		£40.75	£81.50	£16.30

Net Total : **£81.50**
Carriage : **-**
Tax : **£16.30**
Total : **£97.80**