

Order Date : 20-08-2021

Order No : **X0031292**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores

WPH: Main Stores

Wexham Street

Slough

Berkshire

SL2 4HL

Requested delivery date: 31-08-2021

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	1114005 1114005 Eyemax 2 Neonatal Phototherapy Mask - Regular PACK	4	PACK		£42.50	£170.00	£34.00
2	1114006 1114006 Eyemax 2 Neonatal Phototherapy Mask - Preemie PACK	4	PACK		£40.75	£163.00	£32.60

Net Total : **£333.00**

Carriage : **-**

Tax : **£66.60**

Total : **£399.60**