

Order Date : 04-10-2021

Order No : **X0041300**

Must be quoted on all correspondence.

**Deliver To :**

**FPH: Receipts & Distribution**  
**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
Requested delivery date: 13-10-2021

**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 : 0300 613 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 <b>1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK</b>	1	PACK		£41.90	£41.90	£8.38
2	1114005 <b>1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK</b>	7	PACK		£43.70	£305.90	£61.18

Comment: SHONA ATKINSON FOR TCU REF CHANDRA-PLESAE DELIVER TO POST NATAL WARD BY NURSES STATION

Net Total : **£347.80**  
Carriage : **-**  
Tax : **£69.56**  
Total : **£417.36**