

Order Date : 19-10-2021

Order No : **X0044915**

Must be quoted on all correspondence.

**Deliver To :**

**WPH: Main Stores  
Wexham Street  
Slough  
Berkshire  
SL2 4HL**

Requested delivery date: 28-10-2021

**Invoice and Payment Enquiries To**

Accounts Payable  
Heatherwood Hospital  
London Road, Ascot  
Berkshire  
England  
SL5 8AA

All enquiries regarding this order to:

Contact : Alice Agyei  
Telephone : 0300 613 4317  
Facsimile No. :  
Email Address : alice.agyei@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 6554 Posey Sensor wraps - Box of 12 - Model: 6554 PACK	4	PACK		£9.90	£39.60	£7.92

Net Total : **£39.60**  
Carriage : **-**  
Tax : **£7.92**  
Total : **£47.52**