

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 23-12-2021

Invoice and Payment Enquiries To

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

All enquiries regarding this order to:

Contact : Joe Aloysius
Telephone : 0300 613 6485
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	1114007 1114007 R300P03 EyeMax 2 Neonatal Phototherapy Mask - Micro PACK	2	PACK		£37.80	£75.60	£15.12
2	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	2	PACK		£41.90	£83.80	£16.76

Net Total : **£159.40**

Carriage : **-**

Tax : **£31.88**

Total : **£191.28**