

**Deliver To :**

**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**  
Requested delivery date: 07-01-2022

**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	QVM134630 Viamed Carrying case with clear front viewing panel	1	EACH		£216.00	£216.00	£43.20

Net Total : **£216.00**  
Carriage : **-**  
Tax : **£43.20**  
Total : **£259.20**