

Order Date : 06-01-2022

Order No : **X0063363**

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 17-01-2022

Invoice and Payment Enquiries To

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

All enquiries regarding this order to:

Contact : 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	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	2	PACK		£43.70	£87.40	£17.48
2	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	1	PACK		£41.90	£41.90	£8.38

Net Total : **£129.30**

Carriage : **-**

Tax : **£25.86**

Total : **£155.16**