

Order Date : 12-01-2022

Order No : **X0064789**

Must be quoted on all correspondence.

**Deliver To :**

**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**

Requested delivery date: 14-01-2022

**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	0021013 0021013 6554 Posey Sensor wraps - Box of 12 - Model: 6554 PACK	6	PACK		£9.90	£59.40	£11.88

Net Total : **£59.40**  
Carriage : **-**  
Tax : **£11.88**  
Total : **£71.28**