

Order Date : 15-02-2022

Order No : **X0072395**

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 24-02-2022

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	5	PACK		£9.90	£49.50	£9.90

Net Total : **£49.50**
Carriage : **-**
Tax : **£9.90**
Total : **£59.40**