

Order Date : 31-03-2022

Order No : **X0083494**

Must be quoted on all correspondence.

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

Requested delivery date: 11-04-2022

**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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs PAIR	5	PAIR		£16.00	£80.00	£16.00

Net Total :	£80.00
Carriage :	-
Tax :	£16.00
Total :	£96.00