

Order Date : 05-04-2022

Order No : **Y0000942**

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores
Wexham Street
Slough
Berkshire
SL2 4HL

Requested delivery date: 14-04-2022

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	1114006 1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK	5	PACK		£41.90	£209.50	£41.90
2	1114005 1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK	6	PACK		£43.70	£262.20	£52.44

Net Total : **£471.70**Carriage : **-**Tax : **£94.34**Total : **£566.04**