

**Deliver To :**

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

Requested delivery date: 02-06-2022

**Invoice and Payment Enquiries To**

Accounts Payable  
Heatherwood Hospital  
Brook Avenue, Ascot  
Berkshire  
England  
SL5 7GB

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	10	PAIR		£16.00	£160.00	£32.00

Net Total : **£160.00**  
Carriage : **-**  
Tax : **£32.00**  
Total : **£192.00**