

Order Date : 02-08-2022

Order No : **Y0026079**

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 11-08-2022

Invoice and Payment Enquiries To

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

All enquiries regarding this order to:

Contact : Sarah Cooper
Telephone : 0300 613 3863
Facsimile No. :
Email Address : sarah.cooper4@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	4	PACK		£9.90	£39.60	£7.92

Net Total : **£39.60**
Carriage : **-**
Tax : **£7.92**
Total : **£47.52**