

**Deliver To :**

**FPH: Receipts & Distribution**  
**Portsmouth Road**  
**Frimley**  
**Surrey**  
**GU16 7UJ**

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	1114006 <b>1114006 R300P02 EyeMax 2 Neonatal Phototherapy Mask - Premie PACK</b>	2	PACK		£41.90	£83.80	£16.76
2	1114005 <b>1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK</b>	2	PACK		£43.70	£87.40	£17.48

Net Total : **£171.20**

Carriage : **-**

Tax : **£34.24**

Total : **£205.44**