

Order Date : 23-08-2022

Order No : **Y0030913**

Must be quoted on all correspondence.

Deliver To :

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

Requested delivery date: 30-08-2022

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	0110660 envitec oxygen sensor OOI103 0110660	1	EACH		£120.00	£120.00	£24.00

Net Total : **£120.00**
Carriage : **-**
Tax : **£24.00**
Total : **£144.00**