

Order Date : 07-09-2022

Order No : **Y0033638**

Must be quoted on all correspondence.

**Deliver To :**

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

Requested delivery date: 16-09-2022

**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    | 1114005<br>1114005 R300P01 EyeMax 2 Neonatal Phototherapy Mask - Regular PACK | 2        | PACK |               | £48.00     | £96.00     | £19.20 |

Net Total : **£96.00**Carriage : **-**Tax : **£19.20**Total : **£115.20**