



Derbyshire Support
and Facilities Services

COPY

Purchase Order

VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order number 80070143
Order date 10/01/2023
Delivery attention
Payment terms 30 Days
Your ref

Deliver to:
Chesterfield Royal Hospital
Receipts & Distribution
Top Road, Calow, Chesterfield, S44 5BL

Tel No. 01246 277271
Fax No. 01246 512610
Email: CRHFT.Procurement@nhs.net

Invoice to:
DSFS Limited
c/o Chesterfield Royal Hospital
Financial Services Department, Top Road, Calow,
Chesterfield, Derbyshire, S44 5BL

Email: crhft.dsfs.pdfinvoices@nhs.net

Our opening hours are 9am - 4pm
All correspondence must contain our order number

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Article	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1114005	Phototherapy Neomask (1114015)	1.00	BX	38.40	38.40	17/01/2023

Subject to NHS Model terms and conditions
for purchase of goods and services, unless
otherwise stated.

Total Net 38.40
Total VAT 7.68
Total in GBP 46.08