

**Purchasing and Supplies Department**

**Deliver To:** CONQUEST  
CONQUEST HOSPITAL  
SERVICE CENTRE, GENERAL STORES  
THE RIDGE  
ST.LEONARDS ON SEA  
EAST SUSSEX, TN37 7RD TN37 7RD

**Date Required:** Between 8am and 4pm

**Purchase Order No.** : 246014209  
**Date** : 20/09/2023  
**Supplies Contact** : Billie Plasted  
**Tel No.** : 03001314504 734504  
**Email** esh-tr.suppliescustomerservices@nhs.net

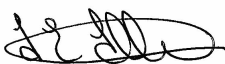
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

15/08/2023  
**Invoice And Payment Queries To :**  
ACCOUNTS PAYABLE DEPARTMENT  
EAST SUSSEX HEALTHCARE NHST  
ST. ANNES HOUSE  
729 THE RIDGE, ST LEONARDS O/S  
EAST SUSSEX, TN37 7PT  
  
**Email** esh-tr.ap@nhs.net

**Internal Use Only**

**Req. No.** : WEB0241975  
**Requisition Point** 5V0132  
**Req Point Desc.** :  
FRANK SHAW ANTENATAL  
**Contact** : Eleanor Purves

**Settlement Terms :**

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898600	1.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	48.00	48.00 0.00 DISC 9.60 VAT 57.60 TOTAL	1244/702099
SIGNED   POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			TOTAL VALUE £ INCL OF VAT  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	57.60	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....