

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: 21/09/2023 Between 8am and 4pm

Purchase Order No. : 246014246
Date : 27/09/2023
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

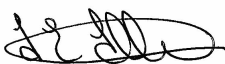
BD20 7DT
Fax Number: 01535 635582

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. : WEB0244606
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	55.30	55.30 0.00 DISC 11.06 VAT 66.36 TOTAL	1244/702099
ZZE002300	1.00 EACH	POSTAGE AND CARRIAGE	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1244/723005
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	75.96	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION