



Derbyshire Support
and Facilities Services

Purchase Order

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

Order number 80091815
Order date 26/03/2024
Delivery attention
Payment terms 30 Days
Your ref

Deliver to:
Chesterfield Royal Hospital
Receipts & Distribution
Top Road, Calow, Chesterfield
Derbyshire, 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
2520000	Lead for Microstim DB3. Part No 2520000	15.00	EA	16.00	240.00	02/04/2024

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

Total Net 240.00
Total VAT 48.00
Total in GBP 288.00