



Derbyshire Support
and Facilities Services

Purchase Order

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

Order number 80102066
Order date 26/11/2024
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 eye masks size 33-38cm (blue)	1.00	BX	55.30	55.30	29/11/2024

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

Total Net 55.30
Total VAT 11.06
Total in GBP 66.36

Derbyshire Support and Facilities Services Limited is a wholly-owned subsidiary of Chesterfield Royal Hospital NHS Foundation Trust. Companies House Registration: 11494436. Registered Office : Finance Department, Chesterfield Royal Hospital, Calow, Chesterfield, Derbyshire S44 5BL