

Purchasing and Supplies Department

Deliver To: CONQUEST

CONQUEST HOSPITAL

SERVICE CENTRE, GENERAL STORE

THE RIDGE

ST. LEONARDS ON SEA

E.SUSSEX, TN37 7RD TN37 7RD

Date Required: 13/02/2025 Between 8am and 4pm

ACCOUNTS PAYABLE DEPARTMENT

EAST SUSSEX HEALTHCARE NHST

729 THE RIDGE, ST LEONARDS O/S

esh-tr.ap@nhs.net **Email**

Invoice And Payment Queries To:

ST. ANNES HOUSE

EAST SUSSEX, TN37 7PT

Settlement Terms:

Fax Number: 01535 635582

Supplier:- 00489500

15 STATION ROAD **CROSS HILLS**

WEST YORKSHIRE

VIÂMED LTD

KEIGHLEY

BD20 7DT

Purchase

Order No. : 256909458

: 20/02/2025 Date

Supplies Contact: AMY DEAR

Tel No. : 03001314500

Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Reg. No. : WEB0281404

Requisition Point 5V1101

Req Point Desc. :

DELIVERY SUITE CONQUEST

: Marius Farcas Contact

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898600	2.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	55.30	110.60 0.00 DISC 22.12 VAT 132.72 TOTAL	1231/702099
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1231/723005
SIGNED	de de la company	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	142.32	THESE GOODS AND SERVICES WERE RECEIVED ON//
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST		THE TRUST OPERATES A NO PO NO PAY POLICY	PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		POSITION