



# East Sussex Healthcare

NHS Trust

## 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:** 20/03/2025 Between 8am and 4pm

### Purchase

**Order No.** : 256909782

**Date** : 20/03/2025

**Supplies Contact** : AMY DEAR

**Tel No.** : 03001314500

**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 **Tel** 0300 13144484

### Internal Use Only

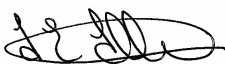
**Req. No.** : WEB0282782

**Requisition Point** 5V1106

**Req Point Desc.** :  
SCBU CONQUEST

**Contact** : Sonya White

### Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898700	1.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	56.70	56.70 0.00 DISC 11.34 VAT 68.04 TOTAL	1232/702099
FKW898700	1.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	56.70	56.70 0.00 DISC 11.34 VAT 68.04 TOTAL	1232/702099
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	10.00	10.00 0.00 DISC 2.00 VAT 12.00 TOTAL	1232/723005
SIGNED   POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST  THE TRUST OPERATES A NO PO NO PAY POLICY	TOTAL VALUE £ INCL OF VAT  148.08	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....
			PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		