



Purchase Order

Derbyshire Support
and Facilities Services

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

Order number 80109764
Order date 19/05/2025
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	56.70	56.70	23/05/2025

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

Total Net 56.70
Total VAT 11.34
Total in GBP 68.04