



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: 08/07/2025 Between 8am and 4pm

Purchase

Order No. : 261002188

Date : 02/07/2025

Supplies Contact : Amy Loxley

Tel No. :

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

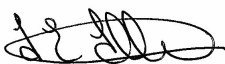
Req. No. : WEB0290312

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	2.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	56.70	113.40 0.00 DISC 22.68 VAT 136.08 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
<p>SIGNED </p> <p>POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST</p>			<p>ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST</p> <p>THE TRUST OPERATES A NO PO NO PAY POLICY</p>	<p>TOTAL VALUE £ INCL OF VAT</p> <p>148.08</p> <p>PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED</p>	<p>THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____</p> <p>SIGNED</p> <p>POSITION</p>