

Purchase Order

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

Order number 80118669
Order date 10/12/2025
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
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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Part Code	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1115961	Clinical Engineering Spare Parts [Please see details]	10.00	EA	66.80	668.00	17/12/2025

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

Total Net	668.00
Total VAT	133.60
Total in GBP	801.60