

# PURCHASE ORDER

ORDER NUMBER LC235748

Procurement Department  
Mid and South Essex NHS Foundation Trust  
Britannia House, Unit 12-14 Britannia Park  
Comet Way  
Southend-on-Sea  
Essex  
SS2 6GE  
Tel: 0300 4430144 Email : mse.procurement.buyers@nhs.net

## SUPPLIER

Viamed Limited  
15 Station Road  
Cross Hills

Keighley  
BD20 7DT

Supplier Number 129512

## DELIVER TO

Goods Receiving Southend Hospi  
Southend Hospital  
VIA Rear on Carlingford Drive  
Westcliff-on-sea  
Essex  
SS0 0RY

M.B.2 PALLETS (AS1761)  
Southend University Hospital

Enquires to gary.sandford@nhs.net

## INVOICE TO

MSE GROUP  
Financial Services Department.  
Unit 12-14 Britannia Park, Comet Way  
Southend On Sea, Essex. EORI GB654942902000  
SS2 6GE

Tel No : 0300 4430130

Email : mse@invoices.oneadvanced.com

Order Date 22/12/25

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114005	1114005 EYEMASK 2 NEONATAL PHOTOTHEAPY MASK MODEL: R300P01 COLOUR CODE: BLUE 1114005	23/12/25	R298887	SABBJ N31011	1.00	Pack of 20	56.70	56.70

### Standard Terms and Conditions apply.

For a copy of the current standard NHS Terms and Conditions go to:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

For all invoice / remittance advice queries, please ring 0300 4430130 or email mse.mseapqueries@nhs.net

PLEASE NOTE: No invoice will be paid without an Order Reference.

Total less tax 56.70

Total VAT 11.34

TOTAL ORDER VALUE 68.04