



Purchase Order

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

Order number 80120370
Order date 23/01/2026
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

1/1

Part Code	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1114005	phototherapy eye masks size 33-38cm (blue)	2.00	BX	56.70	113.40	30/01/2026

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

Total Net 113.40
Total VAT 22.68
Total in GBP 136.08