



**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:** 12/03/2026 Between 8am and 4pm

**Purchase Order No. :** 266114238  
**Date :** 10/03/2026  
**Supplies Contact :** KRIS HOPSON  
**Tel No. :** 03001314508 734508  
**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

**Internal Use Only**

**Req. No. :** WEB0304805  
**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
FKW898600	1.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	56.70	56.70 0.00 DISC 11.34 VAT 68.04 TOTAL	1232/702099
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	12.00	12.00 0.00 DISC 2.40 VAT 14.40 TOTAL	1232/723005

SIGNED

ALL GOODS AND SERVICES TO BE  
SUPPLIED AGAINST NHS CONDITIONS OF  
CONTRACT - COPY AVAILABLE ON REQUEST

TOTAL  
VALUE £  
INCL OF VAT

82.44

THESE GOODS AND SERVICES WERE  
RECEIVED ON \_\_\_/\_\_\_/\_\_\_

SIGNED .....

POSITION .....

POSITION Senior Category Manager  
FOR AND ON BEHALF OF THE TRUST

PRICES INCLUDE ALL CARRIAGE COST UNLESS  
OTHERWISE EXPRESSLY AGREED