

Amended Purchase Order



VIAMED LTD

15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order number 80123554
Order date 14/04/2026
Delivery attention
Payment terms 30 Days
Your ref

Deliver to:

Chesterfield Royal Hospital
Receipts & Distribution
Top Road
Calow
Chesterfield
Derbyshire
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
1114006	Phototherapy Masks - Premier - Orange Code: 1114006	1.00	BX	56.70	56.70	14/04/2026
1114005	phototherapy eye masks size 33-38cm (blue)	2.00	BX	56.70	113.40	14/04/2026
1114007	Phototherapy Eye mask - Micro - Green - Code: 1114007	1.00	BX	56.70	56.70	14/04/2026

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

Total Net 226.80
Total VAT 45.36
Total in GBP 272.16