

**PURCHASE ORDER NO: 9043432**

**ORDER DATE:** 20/04/2026



**Invoices without a valid purchase order number will be returned**

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**SUPPLIER**  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

**Terms and Conditions of Purchase:**

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

**DELIVER TO / EXECUTE WORK AT:**  
Receipts & Distribution  
Barnsley General Hospital  
Gawber Road  
Barnsley  
South Yorkshire  
S75 2EP

**\*OPENING TIMES** 8:30-12:00 & 12:30-16:30 Mon - Thur  
8:30-12:00 & 12:30-16:00 Friday  
Not Open Sat/Sun & Bank Holidays

**INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:**  
**Tel:** 01226 433930  
The Finance Department  
Barnsley Facilities Services Ltd  
Block 2  
Gawber Road  
Barnsley  
South Yorkshire  
S75 2EP  
b.accounts@nhs.net

**ORDER ENQUIRIES TO:** David Burgin

**TEL NO:**

**E-MAIL:** bfs.procurement@nhs.net

**WARD / DEPARTMENT:** XT1148 BFS Ward 15 - Neo Natal Unit

**ORIGINAL REQ NO**

**REFERENCE:**

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5453/1114005	1114005 EyeMax2 Eye Shade Regular 20Pk	1	Pack 20	20%	56.70	56.70

**Authorising Officer for and on behalf of the Authority**  
Associate Director of Procurement and Commercial Services

<b>Total</b>	56.70
<b>VAT</b>	11.34
<b>Total Order Value</b>	68.04