



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: 19/05/2026 Between 8am and 4pm

Purchase Order No. : 274857044
Date : 19/05/2026
Supplies Contact : IAN BARRON
Tel No. : 03001314516 734516
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 **Tel** 0300 131 4484

Internal Use Only

Req. No. : WEB0310603
Requisition Point 5V1104
Req Point Desc. :
FRANK SHAW WARD CONQUEST
Contact : Marius Farcas

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898700	2.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	56.70	113.40 0.00 DISC 22.68 VAT 136.08 TOTAL	1231/702099
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1231/723005

SIGNED

POSITION Senior Category Manager
FOR AND ON BEHALF OF THE TRUST

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

THE TRUST OPERATES A NO PO NO PAY POLICY

TOTAL
VALUE £
INCL OF VAT

145.68

PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE
RECEIVED ON ___/___/___

SIGNED

POSITION