



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: 18/05/2026 Between 8am and 4pm

Purchase Order No.: 274857067
Date: 20/05/2026
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
FKW898600	2.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	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:	12.00	12.00 0.00 DISC 2.40 VAT 14.40 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

150.48

PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

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

SIGNED

POSITION