Purchase Order

East Suffolk and North Essex
NHS Foundation Trust

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL **Open 0700-1230 &1300-1530**

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
ESNE@instream.ai

Official Order No: 200356784

Please quote the Purchase Order no on all correspondence

Order Date: 17/07/2026

Buyer: Kim White-Overton
Tel: 07850 089271

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Natalie Hook
01206 742857

Requisition No: 100357913

Manual Req No: WEB0330758

Requisition Pt: S.C.B.U. - Childrens Admin Centre

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	10			Preemie - EyeMax 2 Neonatal phototherapy eye masks Code - 1114006	09/07/2026	58.90	589.00
002	5		1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro	14/07/2026	58.90	294.50
003	10		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	14/07/2026	58.90	589.00
004	1		VIAMEDCARR1	Carriage Charge	14/07/2026	12.00	12.00

Conditions of Order
1. All invoices must quote Official Order Number.
2. All goods must be accompanied by a Delivery Note quoting the Official Order Number.
3. Unless specified otherwise on the order this order is subject to the relevant NHS Standard Terms and Conditions of Contract.

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Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
						Total Value:	**1,484.50**

We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.
Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

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