



Sophie Lines &lt;viamed.sophie.lines@gmail.com&gt;

**RE: Official Purchase Order: 80128942**

1 message

**PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST)**

&lt;CRHFT.Procurement@nhs.net&gt;

To: Sophie Lines &lt;sophie.lines@viamed.co.uk&gt;

21 August 2026 at

12:31



Kind Regards,

**Justin Ahmed**

Buying Support Officer &amp; Data Analyst

Tel: 01246 516040

Email: [justin.ahmed@nhs.net](mailto:justin.ahmed@nhs.net)

**The Trust and DSFS Ltd operate a strict No PO, No Pay Policy for the purchasing of all non-pay products, clinical and non-clinical services and works. All Trust and DSFS budget holders, authorised signatories and suppliers are expected to adhere to this Policy to facilitate robust financial management by the Trust and to ensure swift, on-time payments to suppliers. All invoices received by the Trust will be returned unpaid to suppliers if they do not contain a valid purchase order number.**

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**From:** Sophie Lines <[sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)>**Sent:** 20 August 2026 1:01 PM**To:** PROCUREMENT (CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST)  
<[CRHFT.Procurement@nhs.net](mailto:CRHFT.Procurement@nhs.net)>**Subject:** Re: Official Purchase Order: 80128942

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Good afternoon,

Thank you for your order 80128942. Unfortunately, the prices on your order are incorrect. The correct prices for the Eyemax Phototherapy Masks are as follows:

**1114005 - Regular (Blue) - Pack of 20 = £58.90**

**1114006 - Premie (Orange) - Pack of 20 = £58.90**

1114007 - Micro (Green) - Pack of 20 = £58.90

EyeMax 2 Postage charges:

1 pack: £8.00

**2 - 4 packs: £10.00**

5+ packs: £12.00

All prices exclude VAT.

Please advise if you are happy for us to proceed with the order?

Kind regards

Sophie Lines

Office Administrator

Viamed Ltd.

<http://www.viamed.co.uk>

Email: [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

Tel: 44 (0)1535 634 542

Fax: 44 (0)1535 635 582

Please note: My working days are Tuesday-Friday

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On Thu, 20 Aug 2026 at 12:11, Main Account <[viamedinbox@gmail.com](mailto:viamedinbox@gmail.com)> wrote:

----- Forwarded message -----

From: **Procurement** <[crhft.procurement@nhs.net](mailto:crhft.procurement@nhs.net)>

Date: Thu, 20 Aug 2026 at 12:08

Subject: Official Purchase Order: 80128942

To: <[sales@viamed.co.uk](mailto:sales@viamed.co.uk)>

Please find attached an official PO

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