



Derbyshire Support
and Facilities Services

Purchase Order

VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order number 80031559
Order date 05/11/2020
Delivery attention
Payment terms 30 Days
Your ref

Deliver to:
Chesterfield Royal Hospital
Receipts & Distribution
Top Road, Calow, Chesterfield, S44 5BL

Tel No. 01246 277271
Fax No. 01246 512610
Email: CRHFT.Procurement@nhs.net

Invoice to:
DSFS Limited
c/o Chesterfield Royal Hospital
Financial Services Department, Top Road, Calow,
Chesterfield, Derbyshire, S44 5BL

Email: crhft.dsfs.pdfinvoices@nhs.net

Our opening hours are 9am - 4pm
All correspondence must contain our order number

Page 1 of 1

Article	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1114005	phototherapy eye masks size 33-38cm (blue)	3.00	BX	42.50	127.50	09/11/2020

Subject to NHS Model terms and conditions for purchase of goods and services, unless otherwise stated.

Total Net 127.50
Total VAT 25.50
Total in GBP 153.00