

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: 06/05/2021 Between 8am and 4pm

Purchase Order No. : 223606315
Date : 30/04/2021
Supplies Contact : AMANDA PACKER
Tel No. : 03001314501 734501
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

Internal Use Only

Req. No. : WEB0179897
Requisition Point 5V1106
Req Point Desc. :
SCBU CONQUEST
Contact : Sonya White

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898700	1.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	40.75	40.75 0.00 DISC 8.15 VAT 48.90 TOTAL	1232/702099
FKW898600	1.00 PACK OF 20	EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	42.50	42.50 0.00 DISC 8.50 VAT 51.00 TOTAL	1232/702099
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1232/723005
SIGNED  POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			TOTAL VALUE £ INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	109.50	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION