

**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:** 23/11/2021 Between 8am and 4pm

**Purchase**

**Order No.** : 224205497

**Date** : 23/11/2021

**Supplies Contact** : DANNY KINGSLAND

**Tel No.** : 03001314502 734502

**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**

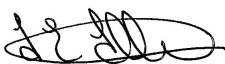
**Req. No.** : WEB0194432

**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	42.50	42.50 0.00 DISC 8.50 VAT 51.00 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:	6.00	6.00 0.00 DISC 1.20 VAT 7.20 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	109.20	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....