Purchase Order

Derbyshire Support
and Facilities Services

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

Order number	80056535
Order date	29/03/2022
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

Article	Description	Qty	Unit	Unit Price	Amount in GBP	Delivery Date
1114006	Phototherapy Masks - Premier - Orange Code: 1114006	2.00	BX	47.90	95.80	05/04/2022

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

Total Net	95.80
Total VAT	19.16
Total in GBP	**114.96**

Derbyshire Support and Facilities Services Limited is a wholly-owned subsidiary of Chesterfield Royal Hospital NHS Foundation Trust. Companies House Registration: 11494436. Registered Office : Finance Department, Chesterfield Royal Hospital, Calow, Chesterfield, Derbyshire S44 5BL