

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	01/12/2022	
Cost Centre	5232	
Requisition Number	64004016	
Requisition Point	4231 - QEQM EME	0109

MARGATE
KENT
CT9 4AN

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Your Reference: VIAMED/GS/585226/3189

If you have an queries regarding the prices quoted, please contact the Buyer named above

Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
14C-68660-DB3 PATIENT LEAD 0.9M		6	ITEM	16.00		96.00



Managing Director

Order Total (ex VAT)	96.00
VAT Total	19.20
Order Grand Total	115.20