

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	07/12/2022
Cost Centre	
Requisition Number	806545
Requisition Point	3110 - WHH NEONATAL INTENSIVE CARE UNIT MM

MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD
KENT
TN24 0LZ

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:

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

[illegible]

Order Total (ex VAT)	142.00
VAT Total	28.40
Order Grand Total	170.40

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