VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 44004158

Please quote this reference on all correspondence

Emailed To: orders@viamed.co.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
W YORKS
BD20 7DT

Γ		
	Order Date	21/12/2022
	Cost Centre	4232
	Requisition Number	64004158
	Requisition Point	4231 - QEQM EME 0109

Delivery Address:

EME MANAGER HOSPITAL STORES

QUEEN ELIZABETH QUEEN MOTHER HOSPITAL

ST PETERS ROAD

MARGATE

KENT

CT9 4AN

Invoice To:

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

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

Procurement Enquiries to: Nicola Daines

Tel: 01233 616601

Your Reference: VIAMED/585467/3603/CM

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
2530004 BATTERY COVER - MICROSTIM DB3		5	ITEM	2.18		10.90
PN:2510005 Microstim DB3 Tester		1	ITEM	44.00		44.00
2530012 INTENSITY CONTROL KNOB - MICROSTIM DB3 3		3	ITEM	3.92		11.76
14C-68660 2520000 DB3 PATIENT LEAD 0.9M		1	ITEM	16.00		16.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	8.00		8.00

Signed:

(, lynn

Managing Director

Order Total (ex VAT) 90.66

VAT Total 18.13

Order Grand Total 108.79