Registered Office: Management Offices, William Harvey Hospital, **VAT No.** GB 297 8726 29



## **COPY PURCHASE ORDER NUMBER: 40036465**

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		

Order Date	03/01/2023
Cost Centre	
Requisition Number	820271
Requisition Point	2711 - THEATRE ANAESTHETIC STORE
	QMH

## **Delivery Address:**

**HOSPITAL STORES** QUEEN ELIZABETH QUEEN MOTHER HOSPITAL **COLLEGE ROAD** MARGATE KENT CT9 4AN

## Invoice To:

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

ekfc.payables-2ss@nhs.net

Your Reference:

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

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

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SENSOR OXYGEN	R30	2	EACH	63.65		127.30

Signed:

Managing Director

Order Total (ex VAT) 127.30 **VAT Total** 25.46 Order Grand Total 152.76