

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	07/03/2023	
Cost Centre	4232	
Requisition Number	64004650	
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/543063/4173/PL

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

[illegible]

Order Total (ex VAT)	47.00
VAT Total	9.40
Order Grand Total	56.40