

Please quote this reference on all correspondence

KEIGHLEY  
W YORKS  
BD20 7DT

|                    |                 |      |
|--------------------|-----------------|------|
| Order Date         | 15/05/2023      |      |
| Cost Centre        | 5232            |      |
| Requisition Number | 64005092        |      |
| 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: 4706/629230/VIAMED/SC

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]

Managing Director

|                      |        |
|----------------------|--------|
| Order Total (ex VAT) | 166.00 |
| VAT Total            | 33.20  |
| Order Grand Total    | 199.20 |