VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 40043543

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 Cost Centre | 22/05/2023 |
|------------------------|---|
| | |
| Requisition Number | 901508 |
| Requisition Point | 3110 - WHH NEONATAL INTENSIVE CARE UNIT MM |
| | |

Delivery Address:

MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD
KENT
TN24 0LZ

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

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 |
|-----------------------------|---------|----------|---------|-------|--------|--------|
| MASK EYE PHOTOTHERAPY BLUE | 1114005 | 1 | PACK 20 | 48.00 | | 48.00 |
| MASK EYE PHOTOTHERAPY GREEN | 1114007 | 1 | PACK 20 | 42.00 | | 42.00 |
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Signed:

(lyly

Managing Director

Order Total (ex VAT) 90.00

VAT Total 18.00

Order Grand Total 108.00