VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 40045442

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	03/07/2023	
Requisition Number	924736	١
•	3110 - WHH NEONATAL INTENSIVE CARE	ı
Requisition Point	UNIT MM	l
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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

MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
1114005	1	PACK 20	48.00		48.00
1114006	1	PACK 20	48.00		48.00
	1114005	1114005 1	1114005 1 PACK 20	1114005 1 PACK 20 48.00	1114005 1 PACK 20 48.00

Signed:

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Managing Director

Order Total (ex VAT) 96.00
VAT Total 19.20
Order Grand Total 115.20