

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	06/07/2023
Cost Centre	
Requisition Number	926445
Requisition Point	3210 - WHH FOLKESTONE F WARD MM

ASHFORD
KENT
TN24 0LZ

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:

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

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
MASK EYE PHOTOTHERAPY GREEN	1114007	1	PACK 20	42.00		42.00



Managing Director

Order Total (ex VAT)	42.00
VAT Total	8.40
Order Grand Total	50.40

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