

Please quote this reference on all correspondence

KEIGHLEY  
W YORKS  
BD20 7DT

Order Date	31/07/2023
Cost Centre	
Requisition Number	939540
Requisition Point	3116 - WHH PADUA 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

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
MASK EYE PHOTOTHERAPY ORANG	1114006	1	PACK 20	55.30		55.30



Order Total (ex VAT)	55.30
VAT Total	11.06
Order Grand Total	66.36

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>