

Order Date : 14-08-2023

Order No : 238021

Must be quoted on all correspondence.

**Deliver To :****PORTLAND HOSPITAL****HALLAM ST(HOSPITAL REAR)****MATERIALS DEPT****LONDON****W1W 5HG**

Requested delivery date: 14-08-2023

**Invoice and Payment Enquiries To****HCA ACCOUNTS PAYABLE****2 CAVENDISH SQUARE****LONDON****W1G 0PU**

All enquiries regarding this order to:

Contact : CARL.FRASER@HCAHEALTHCARE.CO.UK

Telephone :

Facsimile No. : W1W 5HG

Email Address :

**Supplier****Viamed Ltd****Conditions**<https://www.hcahealthcare.co.uk/legal/supply-chain-terms-and-conditions>

Contact details: purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 MASK PHOTOTHERAPY REGULAR	1	BX		£48.00	£48.00	£0.00
2	1114006 MASK EYE PAED PHOTOTHERAPY	1	BX		£46.00	£46.00	£0.00

Net Total : £94.00

Carriage : -

Tax : £0.00

Total : £94.00