

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	14/08/2023
Cost Centre	
Requisition Number	947110
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

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 BLUE	1114005	1	PACK 20	48.00		48.00
MASK EYE PHOTOTHERAPY GREEN	1114007	1	PACK 20	42.00		42.00



Managing Director

Order Total (ex VAT)	90.00
VAT Total	18.00
Order Grand Total	108.00

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