

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	21/09/2023
Cost Centre	
Requisition Number	968076
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	55.30		55.30



Managing Director

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