

Order Date : 14-02-2024
Order No : 265439
Must be quoted on all correspondence.

Deliver To :
PORTLAND HOSPITAL
HALLAM ST(HOSPITAL REAR)
MATERIALS DEPT
LONDON
W1W 5HG
Requested delivery date: 14-02-2024

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		£55.30	£55.30	£0.00

Net Total : £55.30
Carriage : -
Tax : £0.00
Total : £55.30