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Order Date	27/02/2024	
Cost Centre	4442	
Requisition Number	69010863	
Requisition Point	4231 - QEQM EME	0109

EME MANAGER HOSPITAL STORES  
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL  
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MARGATE  
KENT  
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**Email:** [ekfc.payables-2ss@nhs.net](mailto:ekfc.payables-2ss@nhs.net)

Your Reference: QUOTE: QVM148269

[illegible]

Order Total (ex VAT)	3,468.00
VAT Total	693.60
Order Grand Total	4,161.60