

Please quote this reference on all correspondence

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
W YORKS
BD20 7DT

Order Date	06/03/2024
Cost Centre	4232
Requisition Number	64007016
Requisition Point	4231 - QEQM EME 0109

EME MANAGER HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
ST PETERS ROAD
MARGATE
KENT
CT9 4AN

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Tel: 01233 616601 or Email: 2gether.2getherprocurement@nhs.net

If you have an queries regarding the prices quoted, please contact the Buyer named above
Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SN: PR0542A121410000; CALIBRATION CHARGE QUOTE REF; SRS68721		1	ITEM	60.00		60.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	12.00		12.00



Order Total (ex VAT)	72.00
VAT Total	14.40
Order Grand Total	86.40