

Please quote this reference on all correspondence

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

Order Date	18/03/2024
Cost Centre	4232
Requisition Number	64007080
Requisition Point	4230 - WHH EME.

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD
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

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 PR01847A12; SERVICE CHARGE QUOTE REF; QVM148614		1	ITEM	72.00		72.00



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