VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 44007078

Please quote this reference on all correspondence

Emailed To: orders@viamed.co.uk

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

Order Date
Cost Centre
Requisition Number
Requisition Point

18/03/2024
4232
64007080
4230 - WHH EME.

Delivery Address:

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD
ASHFORD
KENT
TN24 OLZ

Invoice To:

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

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

Procurement Enquiries to: Nicola Daines

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

Your Reference: VIAMED/7051/YG/607059

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
QUOTE REF; QVIVI140014						

Signed:

(, lyly)

Managing Director

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