

Please quote this reference on all correspondence

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

Order Date	15/04/2024
Cost Centre	
Requisition Number	078684
Requisition Point	3210 - WHH FOLKESTONE F WARD MM

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

Your Reference:

Failure to invoice agreed or contract prices may result in delayed payment

[illegible]

Order Total (ex VAT)	165.90
VAT Total	33.18
Order Grand Total	199.08

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