**VAT No.** GB 297 8726 29



## **PURCHASE ORDER NUMBER: 40058213**

Please quote this reference on all correspondence

## Emailed To: orders@viamed.co.uk

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

Order Date Cost Centre Requisition Number Requisition Point	03/05/2024 089398 2754 - QEQM DAY SURGERY MM

## **Delivery Address:**

HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
COLLEGE ROAD
MARGATE
KENT
CT9 4AN

## 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

Your Reference:

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

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

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SENSOR OXYGEN	R30	5	EACH	63.65		318.25

Signed:

(, lyly)

Managing Director

Order Total (ex VAT) 318.25

VAT Total 63.65

Order Grand Total 381.90