

Please quote this reference on all correspondence

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

Order Date	09/01/2025
Cost Centre	
Requisition Number	217483
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

Your Reference:

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

[illegible]

Order Total (ex VAT)	110.60
VAT Total	22.12
Order Grand Total	132.72

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