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Accounts Payable - Central
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Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Enquiries To:
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Tel: 01612764826
Email: Anjitha.Sam@mft.nhs.uk

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INFORMATION:

TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NOTIFICATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY
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Accounts Payable@mft.nhs.uk
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Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
	V1000 CALIBRATION UOI EACH (1)	1	60.00	60.00	13/01/25	
	DELIVERY CHARGE	1	12.00	12.00	13/01/25	

Nett Value	72.00
VAT Value	14.40
Total Value	86.40