

COPY PURCHASE ORDER NUMBER: 40080290

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	24/11/2025				
Cost Centre					
Requisition Number	363042				
Requisition Point	2711 - THEATRE ANAESTHETIC STORE				
	QMH				

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	1	EACH	68.70		68.70

Signed:

(lyly)

Managing Director

Order Total (ex VAT) 68.70
VAT Total 13.74
Order Grand Total 82.44