

Order Date : 12-12-2025
Order No : 369369
Must be quoted on all correspondence.

Deliver To :
HARLEY STREET CLINIC
88 HARLEY STREET
BASEMENT
LONDON
W1G 7HR
Requested delivery date: 12-12-2025

Invoice and Payment Enquiries To
HCA#ACCOUNTS#PAYABLE
2 CAVENDISH SQUARE
LONDON
W1G 0PU

All enquiries regarding this order to:
Contact : CARL.FRASER@HCAHEALTHCARE.CO.UK
Telephone :
Facsimile No. : W1G 7HR
Email Address :

Supplier <u>Viamed Ltd</u>	Conditions https://www.hcahealthcare.co.uk/legal/supply-chain-terms-and-conditions Contact details: purchasing@hcahealthcare.co.uk
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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	4420825 LINE SAMPLING	5	BX		£164.20	£821.00	£0.00

Net Total : £821.00
Carriage : -
Tax : £0.00
Total : £821.00