

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 :

SupplierViamed Ltd**Conditions**<https://www.hcahealthcare.co.uk/legal/supply-chain-terms-and-conditions>

Contact details: purchasing@hcahealthcare.co.uk

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**