

**PURCHASE ORDER NUMBER: 40083117**

Please quote this reference on all correspondence

Emailed To: [orders@viamed.co.uk](mailto:orders@viamed.co.uk)

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

Order Date	09/02/2026
Cost Centre	
Requisition Number	393141
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  
 ETHELBERG 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:



Managing Director

Order Total (ex VAT)	<b>68.70</b>
VAT Total	<b>13.74</b>
Order Grand Total	<b>82.44</b>

For NHS Terms & Conditions, please visit:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>