

PURCHASE ORDER NUMBER: 40084190

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	12/03/2026
Cost Centre	
Requisition Number	405954
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)	68.70
VAT Total	13.74
Order Grand Total	82.44

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>