

Please quote this reference on all correspondence

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

Order Date	27/07/2026
Cost Centre	
Requisition Number	457397
Requisition Point	3116 - WHH PADUA WARD MM**

MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD
ASHFORD
KENT
TN24 0LZ

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Your Reference:

Failure to invoice agreed or contract prices may result in delayed payment

[illegible]

Order Total (ex VAT)	117.80
VAT Total	23.56
Order Grand Total	141.36