## **HCA International Ltd**

## OFFICIAL ORDER

Order Date : 20-11-2017 Order No : **0001235591** 

Must be quoted on all correspondence.

Deliver To:

PRINCESS GRACE HOSPITAL PRINCESS GRACE HOSPITAL

Materials Dept (0207 908 2063) 45-52 Nottingham Place W1U 5NY

Requested delivery date: 21-11-2017

**Invoice and Payment Enquiries To** 

ACCOUNTS PAYABLE 242 MARYLEBONE ROAD

LONDON

NW1 6JL

All enquiries regarding this order to:

Contact : SERRANO.JOSE

Telephone:

Facsimile No.:

Email Address:

**Supplier** 

Sigmacon (UK) Ltd

## Conditions

THIS ORDER IS SUBJECT TO STANDARD HCA TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	655030	1	BX		£150.00	£150.00	£30.00
	CANNULA BEAULI INFILTRATION 1.4MM 65 DEG		J				

Net Total : £150.00
Carriage : -

Tax : £30.00 Total : £180.00