

Order Date : 06-07-2018

Order No : **0001311485**

Must be quoted on all correspondence.

Deliver To :

WELLINGTON HOSPITAL

WELLINGTON HOSPITAL

Materials, Wellington Place,
London NW8 9LE (0207 5865959)

Requested delivery date: 09-07-2018

Invoice and Payment Enquiries To

ACCOUNTS PAYABLE

242 MARYLEBONE ROAD

LONDON

NW1 6JL

All enquiries regarding this order to:

Contact : DARLING,NICHOLAS

Telephone : 020 7586 5959

Facsimile No. :

Email Address :

Supplier**Human Med 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	671200-5 SET LIPOCOLLECTOR 3 DISPOSABLE	1	BX		£185.40	£185.40	£37.08

Comment: TOP UP ORDER LG THEATRE STORE ROOM DP

Net Total : **£185.40**Carriage : **-**Tax : **£37.08**Total : **£222.48**