

Order No.: 4502210632
To be quoted on all documents

Order date: 16/11/18

Date delivery required: 16/11/18

Invoices should be sent to:

SHL Spire Healthcare Ltd.
25-41 Crown St., Reading RG1 2PQ

SUPPLIER:
HUMAN MED UK LTD
17 Station Road
Keighley
West Yorkshire
BD20 7DT

Fax: 01535 635582

Delivery Address:
PKY Stores
Spire Parkway Hospital
1 Damson Parkway
Solihull, West Midlands
B91 2PP

Please supply the goods / services listed below
(subject to the terms and conditions set out on the last page)

Line	Spire Code	Quantity and Order Unit	Description	Catalogue number	Price Per Unit	VAT		Total price
10		1 EA	bodyjet hire		1,800.00	20.00%	360.00	1,800.00
20		1 EA	expenses		581.00	20.00%	116.20	581.00
Sub total:								2,381.00
VAT:								476.20
Total:								2,857.20

For and on behalf of Spire Healthcare Ltd.
Registered Offices: 3 Dorset Rise, London EC4Y 8EN.
Registered in England and Wales no: 1522532
(not for invoice enquiries or addressing of invoices)