

OFFICIAL ORDER

(SUPPLIERS COPY) 03

Order Date: 13-Jan-2020

Order Number: **CBAT55363**

Must be quoted on all correspondence.

FAO Goods In

Circle Hospital Bath Ltd Goods In, Bath Business Park Foxcote Avenue, Peasedown St John Bath

Somerset BA2 8SQ UK

Line Goods or Services Required

Delivery Requirements

Invoice and Payment Enquiries To

Accounts Payable

Circle Hospital Bath Ltd, Bath Business Park

Foxcote Avenue, Peasedown St John

Bath

Somerset BA2 8SF

UK

Quantity LIQM

Buyer: Clive Jose

All enquiries regarding this order to:

Contact: Clive Jose

Telephone:

Facsimile No.:

Line Total (™)

VAT

Unit Price

Email Address: clive.jose@circlehealth.co.uk

Human Med UK (HUM001) 17 Station Road Cross Hills Keighley **BD20 7DT**

Conditions

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Contract Ref

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Release 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAI	Line Total (%)	
1	1501125	2	Box of 5	1	£200.93	20.0%	£482.23	
	3.8 Rapid Harvest Cannula Sterile							
					Ne	et Total:	£401.86	
					C	arriage:	£0.00	
						VAT:	£80.37	
						Total:	£482.23	
							_	
	SIGNED:							
	For and on behalf of Circle Hospital Bath Ltd							