

Order Date : 03-09-2020

Order No : **079544**

Must be quoted on all correspondence.

Deliver To :

HARLEY STREET CLINIC
HARLEY STREET CLINIC
88 HARLEY STREET
BASEMENT
LONDON
W1G 7HR

Requested delivery date: 03-09-2020

Invoice and Payment Enquiries To

HCA HEALTHCARE UK
ACCOUNTS PAYABLE
215 GREAT PORTLAND ST
LONDON
W1W 5PN

All enquiries regarding this order to:

Contact : ALBERT.MCFARQUHAR@HCAHEALTHCARE.CO.UK

Telephone :

Facsimile No. : W1G 7HR

Email Address :

Supplier**Viamed 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. CONTACT - purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	4440000 LABOUR - VM-2500 CAPNOGRAPH S/N: A1	1	EA		£22.50	£22.50	£0.00
2	PPUPS1 COURIER DELIVERY - STANDARD	1	EA		£10.00	£10.00	£0.00

Net Total : **£32.50**Carriage : **-**Tax : **£0.00**Total : **£32.50**