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COMMERCIAL INVOICE

Invoice Address

Kings Mill Hospital NHS Trust
Accounts Payable
Finance Department
Mansfield Road
Sutton in Ashfield
Nottingham
NG17 4JL

Account : 60022 / KMH01
Invoice Reference : R121521-1
Delivery Reference : D121521-1
Customer Reference : W330001478
Date : 07 Jan 2020
Page : 1

#	Product	Description	Piece	Unit price	Total
1	112073	Maintenance Contract - 1 year	2	3,060.00	6,120.00

Payment terms after receipt of Invoice	Goods £	6,120.00
Delivery terms EXW	VAT £	1,224.00
	Total £	7,344.00

Banking details:

Bank of Scotland
Sort Code 80 22 60
Account number 10524765
IBAN GB16BOFS80226010524765
BIC BOFSGBS1SDP

Terms and conditions http://www.humanmed.com/documents/_AGB_Human_Med_Vertrieb_20162907_en.pdf

Delivery Address:

Kingsmill Hospital
Sherwood Forest NHST
Medical Equipment Management Dept
Mansfield Road
Sutton in Ashfield
Nottinghamshire
NG17 4JL