



OFFICIAL ORDER
(SUPPLIERS COPY)
TH01

Order Date: 27-Jul-2021
Order Number: **CBAT65734**
Must be quoted on all correspondence.

Release 1

Deliver To
FAO Goods In
Sulis Hospital Bath
Goods In, Bath Business Park
Foxcote Avenue,Peasedown St John
Bath
Somerset BA2 8SQ
UK

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

Buyer: Clive Jose
All enquiries regarding this order to:
Contact: Clive Jose
Telephone:
Facsimile No.:
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

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ _{VAT})	Financial & Analysis Codes												
1	570001 Bodyjet EVO Application Set	1	Box of 5		£710.00	20.0%	£852.00	2001 / 100 TH01: PR34418 - Clive Jose												
<div>Net Total: £710.00</div> <div>Carriage: £0.00</div> <div>VAT: £142.00</div> <div>Total: £852.00</div>								<table><tr><th colspan="2">Financial Summary</th><th>Total</th></tr><tr><td>2001</td><td>100</td><td>£852.00</td></tr><tr><td></td><td>Total</td><td>£852.00</td></tr><tr><td colspan="2">Total</td><td>£852.00</td></tr></table>	Financial Summary		Total	2001	100	£852.00		Total	£852.00	Total		£852.00
Financial Summary		Total																		
2001	100	£852.00																		
	Total	£852.00																		
Total		£852.00																		
<div>SIGNED:</div> <div>For and on behalf of Sulis Hospital Bath Ltd</div>																				