2gether support solutions

# PURCHASE ORDER NUMBER: 40008371

Please quote this reference on all correspondence

**Emailed To: orders@viamed.co.uk**

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
W YORKS
BD20 7DT

| | |
|---|---|
| Order Date | 18/08/2021 |
| Cost Centre | |
| Requisition Number | 482899 |
| Requisition Point | 3110 - WHH NEONATAL INTENSIVE CARE UNIT MM |

Delivery Address:

MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD
KENT
TN24 0LZ

Invoice To:

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

**Email:** ekfc.payables-2ss@nhs.net

Your Reference:

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

**Failure to invoice agreed or contract prices may result in delayed payment**

| DESCRIPTION | MPC | QUANTITY | UNIT | PRICE | DISC % | AMOUNT |
|---|---|---|---|---|---|---|
| **MASK EYE PHOTOTHERAPY ORANG** | **1114006** | **1** | **PACK 20** | **40.75** | | **40.75** |

Signed: Managing Director

| | |
|---|---|
| Order Total (ex VAT) | **40.75** |
| VAT Total | **8.15** |
| Order Grand Total | **48.90** |

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