

Practice Plus Group

15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Order No	80203422
Supplier No	14198
Order Date	21/01/2022
Delivery Date	22/01/2022
Payment Terms	Supplier - 45 Days

Delivery Address

Practice Plus Group Surgical Centre -
St Mary's Portsmouth
Milton Road
Portsmouth
Hampshire
PO3 6DW

Invoice Address

Practice Plus Group Hospitals Limited
Accounts Payable
PO Box 3160
Reading
Berkshire
RG1 9DB

Supplier Tel No: 01535 634542

Supplier Fax: 01535 635582

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
	0015011 SPO2 PROBE	24	270.00	6	1,620.00	324.00

Total excl VAT	1,620.00
VAT	324.00
Order Total	1,944.00