

Order Date : 11-02-2022

Order No : **0001568144**

Must be quoted on all correspondence.

Deliver To :**WELLINGTON HOSPITAL****Materials, Wellington Place,
London NW8 9LE (0207 5865959)**

Requested delivery date: 12-02-2022

Invoice and Payment Enquiries To**HCA ACCOUNTS PAYABLE
LG No1 LONDON BRIDGE
LONDON
SE1 9BG**

All enquiries regarding this order to:

Contact : SIDDONS,JULIE

Telephone :

Facsimile No. :

Email Address :

Supplier**Human Med UK Ltd****Conditions**<https://www.hcahealthcare.co.uk/legal/supply-chain-terms-and-conditions>Contact details: purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	671200-5 SET LIPOCOLLECTOR 3 DISPOSABLE	1	BX		£190.00	£190.00	£38.00

Comment: DP LG TOP UP

Net Total : **£190.00**Carriage : **-**Tax : **£38.00**Total : **£228.00**