

Order Date : 03-03-2022

Order No : **158920**

Must be quoted on all correspondence.

Deliver To :**PORTLAND HOSPITAL****HALLAM ST(HOSPITAL REAR)****MATERIALS DEPT****LONDON****W1W 5HG**

Requested delivery date: 03-03-2022

Invoice and Payment Enquiries To

HCA ACCOUNTS PAYABLE

NO. 1 LONDON BRIDGE

GROUND FLOOR

LONDON

SE1 9BG

All enquiries regarding this order to:

Contact : CARL.FRASER@HCAHEALTHCARE.CO.UK

Telephone :

Facsimile No. : W1W 5HG

Email Address :

Supplier**Viamed 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	1114005 MASK PHOTOTHERAPY REGULAR	1	BX		£42.50	£42.50	£0.00

Net Total : **£42.50**Carriage : **-**Tax : **£0.00**Total : **£42.50**