

Please quote this reference on all correspondence

KEIGHLEY  
W YORKS  
BD20 7DT

|                    |                                 |
|--------------------|---------------------------------|
| Order Date         | 03/08/2022                      |
| Cost Centre        | 3210                            |
| Requisition Number | 79013697                        |
| Requisition Point  | 3210 - WHH FOLKESTONE F WARD MM |

ASHFORD  
KENT  
TN24 0LZ

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 an queries regarding the prices quoted, please contact the Buyer named above

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

| DESCRIPTION                 | MPC     | QUANTITY | UNIT    | PRICE | DISC % | AMOUNT |
|-----------------------------|---------|----------|---------|-------|--------|--------|
| MASK EYE PHOTOTHERAPY ORANG | 1114006 | 2        | PACK 20 | 41.90 |        | 83.80  |
| MASK EYE PHOTOTHERAPY BLUE  | 1114005 | 2        | PACK 20 | 43.77 |        | 87.54  |



Managing Director

|                      |        |
|----------------------|--------|
| Order Total (ex VAT) | 171.34 |
| VAT Total            | 34.27  |
| Order Grand Total    | 205.61 |