**VAT No.** GB 297 8726 29



## **PURCHASE ORDER NUMBER: 49011152**

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	17/08/2022	
Cost Centre	3116	
Requisition Number	79014090	
Requisition Point	3116 - WHH PADUA WARD	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

Procurement Enquiries to: Sophie Choules

Tel: 01233 633331

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	МРС	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
0111261 MAXTEC MAX02+AE OXYGEN ANALYSER RN-017164		5	ITEM	325.00		1,625.00
Courier delivery		1	ITEM	10.00		10.00

Signed:

( lyly )

Managing Director

Order Total (ex VAT) 1,635.00

VAT Total 327.00

Order Grand Total 1,962.00