

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	26/08/2022
Cost Centre	
Requisition Number	733896
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:

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

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
MASK EYE PHOTOTHERAPY BLUE	1114005	1	PACK 20	48.00		48.00



Managing Director

Order Total (ex VAT)	48.00
VAT Total	9.60
Order Grand Total	57.60