

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	16/09/2022
Cost Centre	
Requisition Number	751509
Requisition Point	3116 - WHH PADUA 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

[illegible]

Managing Director

Order Total (ex VAT)	96.00
VAT Total	19.20
Order Grand Total	115.20

Page 1 of 1