

Invoice



ST.
HELENS&KNOWSLEY
HOSPITALS NHS TRUST
(RBN)

PO BOX 312
Munroe Court
LEEDS
LS11 1HP
United Kingdom

VAT number (VAT) : GB 654 9439 96
Payables Code : B225
Org. Code : RBN

FROM
Tendable Limited
383a Euston road
London
Nw13au
United Kingdom
020 7435 7349
finance@tendable.com
VAT Reg. No. : Gb242658890

INVOICE NUMBER	
230703	
ISSUE DATE	CURRENCY
17/03/23	GBP
PO NUMBER	
135441861	

LINE ID	ITEM ID	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TAX	TOTAL GBP EXCL TAXES
1		Annual subscription	1 pcs	72,576.00	20%	72,576.00
		Tax inclusive amount: 87091.20				
		Currency: GBP				
				Subtotal excl taxes		72,576.00
				VAT 20% of 72,576.00 GBP		14,515.20
				Total GBP		87,091.20
				Total taxes 14,515.20 GBP		



Tendable Limited
Evergreen House North, Grafton Place, London NW1 2DX
Telephone: 020 7435 7349
finance@tendable.com

St Helen's and Knowsley Teaching Hospitals NHS Trust
RBN Payables B225
Topcliffe Lane
Phoenix House
Wakefield
WF3 1WE

Invoice Date: 17 March 2023
Invoice Number: 230703
VAT Registration: 242 6588 90
PO Number: 135441861

INVOICE

DESCRIPTION	Net Amount	VAT	Gross Amount
<u>Tendable Software License Fee</u>			
Annual subscription fee to licence Tendable at Partnership Level for St Helen's and Knowsley Teaching Hospitals NHS Trust from 1st May 2023 to 30th April 2024	£72,576.00	£14,515.20	£87,091.20
Amount Now Due	£72,576.00	£14,515.20	£87,091.20

Payment due within 30 days of invoice

----- REMITTANCE ADVICE -----

Please pay by BACS quoting invoice number to:
Natwest, South Kensington Station (C) Branch
Sort Code: 60-04-04, A/C: 85139076
PO Box No 592
18 Cromwell Place
London, SW7 2LB

Client: Tendable/STHK
Invoice: 230703
Amount: £87,091.20