

Invoice



Fulford Grange, Mickfield Lane, Rawdon, Leeds LS19 6BA
Tel: 0330 024 1269 Web: www.emishealth.com

Company Address

Fulford Grange
Micklefield Lane
Rawdon
Leeds
LS19 6BA

Phone
Fax
Email

BACS / CHAPS
Registration number 203775
Tax registration number GB 927 1492 14
Tax code
Enterprise number

Invoice for

St Helens And Knowsley Hospitals NHS Trust
RBN Payables B225, Phoenix House, Topcliffe Lane
Wakefield
WF3 1WE
United Kingdom

SINV00002496

Invoice date 25/11/2022
Sales order SO001404
Requisition
Your reference
Payment 30 Days from invoice date
Invoice account C000117
Payment reference

Contact person

Packing duty licence number

Item number	Description	Quantity	Unit price	Amount	VAT amount	Gross amount	Print code
CCMH SUP	EMIS Web Community Enterprise annual support	1.00	2269.39	2269.39	453.88	2723.27	
CCMH HOST	EMIS Web Community Enterprise annual hosting	1.00	22978.88	22978.88	4595.77	27574.65	
	Pro-rated Invoice Period From-To: 05/09/2022 - 31/03/2023						
	LD24937-Other Party Call Off Agreement (SBS Framework) (CCMH) St Helens and Knowsley Hospitals NHS Trust (CDB 24541)						

Please make payment to:

Egton Medical Information Systems Limited.

Sort code: 20-37-75

Account: 63774163

This invoice is governed by the terms of the relevant contract(s) between us and you for the relevant product(s) and/or service(s) set out above.

Sales subtotal amount	Total discount	Total charges	Settlement discount	Net amount	VAT	Round-off	Total	Currency
25248.27	0.00	0.00		25248.27	5049.65	0.00	30297.92	GBP

Due date 25/12/2022