

PURCHASE ORDER



Viamed Ltd
15 Station Road
Cross Hills
Keighley
Yorkshire
BD20 7DT
GBR

Unit 5E
NDDO Business Park
2 – 4 Balloo Avenue
Bangor
BT19 7QT
N.Ireland

Invoices sent to: accounts@cardiotec.co.uk

Purchase Order Date: 05 Jan 2026
Delivery Date:
Purchase Order Number: PO-2265
Reference: 1604
VAT Number: 237420522
[EORI No. XI237420522000](#)
[UKIMS No. XI-UKIM23742052200020231016115204](#)

Delivery Instructions
Please deliver to:
SCHILLER UK Ltd
1 St Andrews Rd
Anstruther
Fife
KY10 3HA

Item Code	Description	Qty	Unit Price	Amount GBP
4420815	VersaStream CO2/O2 Sampling Line Oral/Nasal, Adult, Short-term Box of 10	550.00	64.40	35,420.00
Standing order for 50 boxes per month Feb - Dec 2026				
			Subtotal	35,420.00
			Total VAT 20%	7,084.00
			TOTAL GBP	42,504.00