

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-2266
Reference: 1605
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
4420816	VersaStream CO2/O2 Sampling Line Oral/Nasal, Paediatric, Short-term (Box of 10)	220.00	64.40	14,168.00
** Standing order for 20 boxes per month Feb - Dec 2026 (11 Months)**				
Subtotal				14,168.00
Total VAT 20%				2,833.60
TOTAL GBP				17,001.60