

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	840.00	64.40	54,096.00
				**Standing order for 80 boxes per month April - December 2026, Assessed in August again.
			Subtotal	54,096.00
			Total VAT 20%	10,819.20
			TOTAL GBP	64,915.20