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Company Reg No: 01291765 Eori No: GB287389593000

Viamed Ltd



Delivery Address

Luton and Dunstable Hospital NHSFT Clinical Engineering

Lewsey Road Luton LU4 0DZ

Invoice Address

Bedfordshire Hospitals NHS Trust Accounts Payable

Luton And Dunstable Hospital Lewsey Road Luton LU4 0DZ

Contact Name Contact Tel

: Atif Hussain : 01582497042

00003490 Account Customer Reference SRS68621 Date 17 Nov 2023

Priority : 7

Valid until : 18 Dec 2023 Priced In : UK Pounds

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Quotation QVM146751

CIP Carriage and Insurance Paid To Luton * Incoterms(R) 2020

Your Viamed Contact for this Quotation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000	Labour - VM-2500 Capnograph	1	45.00	9.00	54.00
4430201	S/N: A1711160006, SRS68621, SRN36125 VM-2500-S CO2 Scrubber	1	15.00	3.00	18.00
PPUPS1	SRS68621, SRN36125 UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 72.00 Total Vat: 14.40

Total: 86.40

Banking details BIC

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms and conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice.

Shortages or damage within 3 days of receipt.

Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.