

Invoice Address
Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton and Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

Delivery Address
Luton & Dunstable Hospital
Bedfordshire Hospitals NHSFT
Goods Yard (Main Stores)
Lewsey Road
Luton
LU4 0DZ

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Procurement Department
Contact Tel 01582497042
Account 00003490
Customer Reference 30107381
Date 30 Nov 2023
Tracking Number 1Z9W96386841920780
Priced In UK Pounds

Invoice RVM146751-1

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

Delivery Reference DVM146751-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph S/N: A1711160006, SRS68621, SRN36125	1	45.00	9.00	54.00
4430201 Tariff 9018199000 CoO Germany	VM-2500-S CO2 Scrubber SRS68621, SRN36125	1	15.00	3.00	18.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841920780		12.00	2.40	14.40

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
Terms & 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.