

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 01234730338
Account 00003490
Customer Reference 30110405
Date 20 Dec 2023
Tracking Number 1Z9W96386878365133
Priced In UK Pounds

Invoice RVM147326-1

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

Delivery Reference DVM147326-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420531 Tariff 9018199000 CoO E.U. PPUPS1	Sidestream Airway Adapter (Adult/Paediatric)	4	50.00	10.00	240.00
	UPS Courier Delivery - Standard AWB:1Z9W96386878365133		12.00	2.40	14.40

Total Net: 212.00
Total Vat: 42.40
Total: 254.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.