

Invoice Address  
Bedfordshire Hospitals NHS Trust  
Accounts Payable  
Luton and Dunstable Hospital  
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 30110754  
Date 15 Jan 2024  
Tracking Number 1Z9W96386840124786  
Priced In UK Pounds

## Invoice RVM147367-1

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

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

Delivery Reference DVM147367-1 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: A1711160013, SRS68648, SRN36164	1	45.00	9.00	54.00
4430201 Tariff 9018199000 CoO Germany	VM-2500-S CO2 Scrubber SRS68648, SRN36164	1	15.00	3.00	18.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840124786		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.