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 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 **Procurement Department** Contact Name

Contact Tel 01234730338 00003490 Account Customer Reference 30112801 Date 18 Jan 2024

Tracking Number 1Z9W96386877052348

Priced In **UK Pounds**

Invoice RVM147765-1

CIP Carriage and Insurance Paid To Luton And Dunstable Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147765-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420823 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2 Sampling Line with Airway Adapter, Adult/Paediatric Long-term, Box of 25	4	240.00	48.00	1,152.00
4420531 Tariff 9018199000 CoO E.U. PPUPS1	Sidestream Airway Adapter (Adult/Paediatric)	6	50.00	10.00	360.00
	UPS Courier Delivery - Standard AWB:1Z9W96386877052348		12.00	2.40	14.40

Total Net: 1,272.00 Total Vat: 254.40

> Total: 1,526.40

Banking details Bank

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

BUKBGB22

GB05BUKB20784200906662 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.

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