

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
Contact Tel 01234730338
Account 00003490
Customer Reference 30138975
Date 29 Nov 2024
Tracking Number 1Z9W96386840073877
Priced In UK Pounds

Invoice RVM152243-1

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

Delivery Reference DVM152243-1 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, SRS68855, SRN36564	1	45.00	9.00	54.00
4480520 Tariff 9018199000	Calibration check - Capnograph VM-2500-S SRS68855, SRN36564	1	150.00	30.00	180.00
4420504 Tariff 9018199000 CoO Sweden	ISA CO2 Analyzer for use with VM-2500S Capnographs SRS68855, SRN36564	1	1,049.75	209.95	1,259.70
4430201 Tariff 9018199000 CoO Germany PPUPS1	VM-2500-S CO2 Scrubber SRS68855, SRN36564 UPS Courier Delivery - Standard AWB:1Z9W96386840073877	1	15.00 12.00	3.00 2.40	18.00 14.40

Total Net: 1,271.75
Total Vat: 254.35
Total: 1,526.10

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.