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 Contact Name Contact Tel 01234730338 00003490 Account Customer Reference 30147894 Date 07 Feb 2025

Tracking Number 1Z9W96386876616786

Priced In **UK Pounds**

Invoice RVM154910-1

CIP Carriage and Insurance Paid To Luton And Dunstable Hosp, UK * Incoterms(r) 2020 Delivery Reference DVM154910-1 Contact agib.majeed@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	2	246.20	49.24	590.88
4420821 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2 Sampling Line with Airway Adapter, Adult/Paediatric Short-term, Box of 25	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876616786		12.00	2.40	14.40

Total Net: 832.80 Total Vat: 166.56 Total: 999.36

Banking details Bank Sort Code

Barclays Bank PLC 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662 BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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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