

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
Contact Tel 01234730338
Account 00003490
Customer Reference 30150393
Date 03 Apr 2025
Tracking Number 1Z9W96386842643042
Priced In UK Pounds

Invoice RVM155233-1

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

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

Delivery Reference DVM155233-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph S/N: 80640162, SRS68999, SRN37584	1	47.50	9.50	57.00
4430120 Tariff 9018199000 CoO Germany	VM-2500 OLED Display SRS68999, SRN37584	1	148.80	29.76	178.56
4400070 Tariff 9018199000 CoO Germany	Complete VM-2500-S Case Housing rev.2 SRS68999, SRN37584	1	51.60	10.32	61.92
4420598 Tariff 9018199000 CoO Germany	Power Supply for VM-2500 Series Capnographs Does not include a plug adapter. SRS68999, SRN37584	1	44.05	8.81	52.86
4430607 Tariff 9018199000 CoO Germany	UK Plug Adapter for use with VM-2500 Series Capnograph Power Adapter (Version 4 - 4420598) SRS68999, SRN37584	1	7.55	1.51	9.06
4430201 Tariff 9018199000 CoO Germany	VM-2500-S CO2 Scrubber SRS68999, SRN37584	1	15.40	3.08	18.48
4430200 Tariff 9018199000 CoO Germany	VM-2500-S Gas Exhaust Assembly - Top SRS68999, SRN37584	1	13.90	2.78	16.68

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBG22
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.

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	30150393
Date	03 Apr 2025
Tracking Number	1Z9W96386842643042
Priced In	UK Pounds

Invoice RVM155233-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4480520 Tariff 9018199000	Calibration check - Capnograph VM-2500-S SRS68999, SRN37584	1	160.00	32.00	192.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842643042		12.00	2.40	14.40

Total Net:	500.80
Total Vat:	100.16
Total:	600.96

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.