

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	30152824
Date	10 Apr 2025
Tracking Number	1Z9W96386876985735
Priced In	UK Pounds

## Invoice RVM156059-1

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

Delivery Reference DVM156059-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	5	56.70	11.34	340.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876985735		12.00	2.40	14.40

Total Net:	295.50
Total Vat:	59.10
Total:	354.60

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.