

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	30170905
Date	19 Nov 2025
Tracking Number	1Z9W96386840528724
Priced In	UK Pounds

## Invoice RVM160198-1

Delivery Address  
Luton and Dunstable Hospital  
Goods Yard Main Store Mat Oak Wing  
1st Fl Daisy Postnatal Wd Nursery Rm  
Lewsey Road  
Luton  
LU4 0DZ

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

Delivery Reference DVM160198-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840528724		8.00	1.60	9.60

Total Net:	64.70
Total Vat:	12.94
Total:	77.64

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.