

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 | 30172517    |
| Date               | 18 Dec 2025 |
| Priced In          | UK Pounds   |

Delivery Address  
Luton and Dunstable Hospital  
Goods Yard (Main Stores)  
Lewsey Road  
Luton  
LU4 0DZ

## Invoice RVM160578-1

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

Delivery Reference DVM160578-1 Contact cathy.green@viamed.co.uk

| Item Reference                                               | Description                                                                                | Quantity | Unit          | Unit Vat     | Total         |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------|---------------|--------------|---------------|
| 1480000<br>Tariff 9018199000<br>CoO United Kingdom           | V1000 Foetal Heart Simulator<br>Service and Functional Check                               | 1        | 65.00         | 13.00        | 78.00         |
|                                                              | S/N:GE71743928 SRS69302 SRN38463                                                           |          |               |              |               |
| 1430309<br>Tariff 9031808000<br>CoO United Kingdom<br>PPUPS1 | V1000 Transducer Interface Cushion<br>SRS69302 SRN38463<br>UPS Courier Delivery - Standard | 1        | 0.00<br>12.00 | 0.00<br>2.40 | 0.00<br>14.40 |
|                                                              |                                                                                            |          |               | Total Net:   | 77.00         |
|                                                              |                                                                                            |          |               | Total Vat:   | 15.40         |
|                                                              |                                                                                            |          |               | Total:       | 92.40         |

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.