

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 01582718369  
 Account 00003490  
 Customer Reference 30178031  
 Date 15 Apr 2026  
 Tracking Number 1Z9W96386841698932  
 Priced In UK Pounds

## Invoice RVM161986-1

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

CIP Carriage and Insurance Paid To Luton and Dunstable Hosp, UK \* Incoterms 2020

Delivery Reference DVM161986-1 Contact cathy.green@viamed.co.uk

| Item Reference                              | Description  | Quantity | Unit   | Unit Vat | Total  |
|---|--|----------|--------|----------|--------|
| 4440000<br>Tariff 9018199000                | Labour - VM-2500 Capnograph<br>S/N:A1711160013 SRS69334 SRN38504 |          | 71.25  | 14.25    | 85.50  |
| 4480520<br>Tariff 9018199000                | Calibration check - Capnograph VM-2500-S<br>SRS69334 SRN38504    |          | 160.00 | 32.00    | 192.00 |
| 4430201<br>Tariff 9018199000<br>CoO Germany | VM-2500-S CO2 Scrubber<br>SRS69334 SRN38504                      | 1        | 15.40  | 3.08     | 18.48  |
| 4430050<br>Tariff 9018199000                | Battery Cover - Yellow<br>SRS69334 SRN38504                      | 1        | 2.85   | 0.57     | 3.42   |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841698932        |          | 12.00  | 2.40     | 14.40  |

Total Net: 261.50  
 Total Vat: 52.30  
 Total: 313.80

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.