

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 30182249
 Date 21 Apr 2026
 Tracking Number 1Z9W96386878353717
 Priced In UK Pounds

Invoice RVM163047-1

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 DVM163047-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420531 Tariff 9018199000 CoO E.U. PPUPS1	Sidestream Airway Adapter (Adult/Paediatric)	10	51.30	10.26	615.60
	UPS Courier Delivery - Standard AWB:1Z9W96386878353717		12.00	2.40	14.40

Total Net: 525.00
 Total Vat: 105.00
 Total: 630.00

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKBGB22
 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.