

Invoice Address
Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton and Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

Delivery Address
Luton and Dunstable Hospital
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	30185494
Date	23 Jun 2026
Tracking Number	1Z9W96386842724213
Priced In	UK Pounds

Invoice RVM163648-1

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

Delivery Reference DVM163648-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140050 Tariff 90181990-00	Oxygen Analyser/Monitor Evaluation S/N: A1711160006 SRS69413 SRN38750	1	49.50	9.90	59.40
4480520 Tariff 9018199000	Calibration check - Capnograph VM-2500-S SRS69413 SRN38750		167.50	33.50	201.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842724213		12.00	2.40	14.40

Total Net:	229.00
Total Vat:	45.80
Total:	274.80

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.