

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

Delivery Address  
Luton & Dunstable Hospital  
Bedfordshire Hospitals NHSFT  
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 | 30191083           |
| Date               | 29 Jul 2026        |
| Tracking Number    | 1Z9W96386876053849 |
| Priced In          | UK Pounds          |

## Invoice RVM164939-1

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

Delivery Reference DVM164939-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                              | Description                                                                               | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------|-------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 4420860<br>Tariff 9018199000<br>CoO Germany | VersaStream Luer Lock Male<br>CO2/O2 Sampling Line - Nasal, Adult<br>Long-term, Box of 10 | 3        | 98.10 | 19.62    | 353.16 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876053849                                 |          | 12.00 | 2.40     | 14.40  |

|            |        |
|------------|--------|
| Total Net: | 306.30 |
| Total Vat: | 61.26  |
| Total:     | 367.56 |

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.