

Invoice Address
NHS Greater Glasgow and Clyde
Payments Department
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Supplier
Viamed Ltd
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Contact Name Geraldine McIntee
Contact Tel 01475504560
Account 00001955
Customer Reference GMPN13276362
Date 01 Sep 2023
Tracking Number 1Z9W96386840219684

Delivery Address
Inverclyde Royal Hospital
IRH Medical Physics Level M
C/o Central Stores
Larkfield Road
Greenock
PA16 0XN

Invoice RVM145371-1

CIP Carriage and Insurance Paid To Inverclyde Royal Hospital, UK * Incoterms® 2020

Delivery Reference DVM145371-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840219684		0.00	0.00	0.00

Total Net: £ 18.00
Total Vat: £ 3.60
Total: £ 21.60

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.