

Invoice Address
NHS Ayrshire and Arran
Accounts Payable
Ailsa Hospital
Greenan House
Ayr
KA6 6AB

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
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VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Terry Millen
Contact Tel 01563826080
Account 00001320
Customer Reference AP13524194
Date 07 Nov 2023
Tracking Number 1Z9W96386876178536
Priced In UK Pounds

Invoice RVM146541-1

Delivery Address
University Hospital Crosshouse
A1086-Clinical Physics
Kilmarnock Road
Kilmarnock
KA2 0BE

CIP Carriage and Insurance Paid To Univ. Hospital Crosshouse, UK * Incoterms(r) 2020

Delivery Reference DVM146541-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	3	103.90	20.78	374.04
PPUPS1	S/N:JA06399111-JA06399113 UPS Courier Delivery - Standard AWB:1z9w96386876178536		0.00	0.00	0.00

Total Net: 311.70
Total Vat: 62.34
Total: 374.04

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.