Invoice Address NHS Greater Glasgow and Clyde Payments Department PO Box 7388 Glasgow G51 9BS

Cross Hills
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Company Reg No: 01291765 Eori No: GB287389593000 **Stewart Corbett** Contact Name Contact Tel 01414523286 00000139 Account Customer Reference GMPY13579127 Date 22 Nov 2023

Tracking Number 1Z9W96386877304594

Priced In **UK Pounds**

Delivery Address Royal Hospital For Children Medical Physics, Facilities Department Labs Building Off Hardgate Road Glasgow G51 4SX

Invoice RVM146787-1

CIP Carriage and Insurance Paid To Royal Hospital For Children, UK * Incoterms(r) 2020

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM146787-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110018 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-17V	3	38.00	7.60	136.80
	S/N:V100927-V100929				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877304594				

Total Net: 114.00 Total Vat: 22.80

Total: 136.80

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

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.

Terms: Net 30 days from date of invoice.

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