

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

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



Contact Name Amanda Devon  
Contact Tel 01412012055  
Account 00001850  
Customer Reference GMPS13663544  
Date 13 Dec 2023  
Tracking Number 1Z9W96386842371738  
Priced In UK Pounds

## Invoice RVM147200-1

Delivery Address  
South Glasgow University Hospital  
Medical Physics Dept  
2nd Floor Tower Block  
1345 Govan Road  
Glasgow  
G51 4TF

CIP Carriage and Insurance Paid To South Glasgow Uni Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM147200-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420598 Tariff 9018199000 CoO Germany	Power Supply for VM-2500 Series Capnographs Does not include a plug adapter.	2	42.95	8.59	103.08
4430607 Tariff 9018199000 CoO Germany	UK Plug Adapter for use with VM-2500 Series Capnograph Power Adapter (Version 4 - 4420598)	2	7.35	1.47	17.64
4420590 Tariff 9018199000 CoO Germany	Rechargeable Li-Poly battery	2	33.15	6.63	79.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842371738		12.00	2.40	14.40
				Total Net:	178.90
				Total Vat:	35.78
				Total:	214.68

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.