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

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Contact Name Contact Tel Account Customer Reference Date Tracking Number

Supplier Viamed Ltd 15 Station Road

> James Paton 01412015490 00001790 GMPR13794377 15 Feb 2024

1Z9W96386877741559

Priced In **UK Pounds** 

Delivery Address Glasgow Royal Infirmary Medical Physics Dept. Ground Fl Queen Elizabeth Building Alexandra Parade Glasgow G31 2ER

## Invoice RVM147915-1

CIP Carriage and Insurance Paid To Glasgow Royal Infirmary, UK \* Incoterms(r) 2020

## Delivery Reference DVM147915-1 Contact janine.gill@viamed.co.uk

| Item Reference   | Description                     | Quantity | Unit  | Unit Vat | Total  |
|--|---------------------------------|----------|-------|----------|--------|
| 0110570<br>Tariff 9019209000                               | Oxygen sensor OOM101            | 1        | 45.00 | 9.00     | 54.00  |
| CoO Germany<br>0110581<br>Tariff 9019209000<br>CoO Germany | Oxygen sensor OOM202            | 2        | 42.75 | 8.55     | 102.60 |
| PPUPS1   | UPS Courier Delivery - Standard |          | 0.00  | 0.00     | 0.00   |
|  | AWB:1Z9W96386877741559          |          |       |          |        |

Total Net: 130.50 Total Vat: 26.10 Total: 156.60

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.