

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

Delivery Address
South Glasgow University Hospital
GSRN:3571, Medical Physics Dept
2nd Floor Tower Block
1345 Govan Road
Glasgow
G51 4TF

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Craig McLelland
Contact Tel 01414523283
Account 00001850
Customer Reference GMPS13811816
Date 15 Feb 2024
Tracking Number 1Z9W96386878148967
Priced In UK Pounds

Invoice RVM148006-1

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

Delivery Reference DVM148006-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110018 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-17V S/N:V100942	1	42.00	8.40	50.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878148967		0.00	0.00	0.00

Total Net: 42.00
Total Vat: 8.40
Total: 50.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.