

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  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Michelle Morrison  
Contact Tel 01414523286  
Account 00000139  
Customer Reference GMPY14039466  
Date 09 Apr 2024  
Tracking Number 1Z9W96386876836011  
Priced In UK Pounds

## Invoice RVM149271-1

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

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

Delivery Reference DVM149271-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110439 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-48  S/N:JH93201014	1	88.40	17.68	106.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876836011		0.00	0.00	0.00

Total Net: 88.40  
Total Vat: 17.68  
Total: 106.08

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.