**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

Supplier

James Paton 01412015490 00001790 GMPR14064068 16 Apr 2024

Tracking Number 1Z9W96386878825583

Priced In **UK Pounds** 

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

## Invoice RVM149393-1

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

## Delivery Reference DVM149393-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110581 Tariff 9019209000 CoO Germany	Oxygen sensor OOM202	3	40.50	8.10	145.80
,	S/N:A604134-A604136				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878825583				

Total Net: 121.50 Total Vat: 24.30

Total: 145.80

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.

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