

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
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 Gordon Girdwood
Contact Tel 01412114283
Account 00001790
Customer Reference GMPR14091808
Date 24 Apr 2024
Tracking Number 1Z9W96386877194285
Priced In UK Pounds

Invoice RVM149546-1

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

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

Delivery Reference DVM149546-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110581 Tariff 9019209000 CoO Germany	Oxygen sensor OOM202	6	40.50	8.10	291.60
	S/N:A590909,A604137-A604141				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877194285				

Total Net: 243.00
Total Vat: 48.60
Total: 291.60

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.