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

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Contact Tel Account

Stephen Glancy 01414523283 00001853

Customer Reference

GMPS13958745-000-001

Date

21 Jun 2024

Tracking Number

1Z9W96386841061897

Priced In

UK Pounds

Delivery Address Queen Elizabeth University Hospital Medical Physics Department 2nd Floor Southern General Campus Glasgow G51 4TF

Invoice RVM149878-1

CIP Carriage and Insurance Paid To QE University Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM149878-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph S/N: 50840143, 60940137, 60940148 SRS68730, SRN36321-SRN36323	1	135.00	27.00	162.00
4430120 Tariff 9018199000 CoO Germany	VM-2500 OLED Display SRS68730, SRN36321-SRN36323	3	145.00	29.00	522.00
4400070 Tariff 9018199000 CoO Germany	Complete VM-2500-S Case Housing rev.2 SRS68730, SRN36321-SRN36323	3	50.30	10.06	181.08
4420598 Tariff 9018199000 CoO Germany	Power Supply for VM-2500 Series Capnographs Does not include a plug adapter. SRS68730, SRN36321-SRN36323	s 3	42.95	8.59	154.62
4430607 Tariff 9018199000 CoO Germany	UK Plug Adapter for use with VM-2500 Series Capnograph Power Adapter (Version 4 - 4420598) SRS68730, SRN36321-SRN36323	3	7.35	1.47	26.46
4430020 Tariff 9018199000 CoO Germany	Display Window for VM-2500-S SRS68730, SRN36321	1	9.90	1.98	11.88

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 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.

Terms: Net 30 days from date of invoice.

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GMPS13958745-000-001 Customer Reference

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Item Reference	Description	Quantity	Unit	Unit Vat	Total
4480520 Tariff 9018199000	Calibration check - Capnograph VM-2500-S SRS68730, SRN36321-SRN36323	3	150.00	30.00	540.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841061897		12.00	2.40	14.40

Total Net: 1,343.70 Total Vat: 268.74 Total: 1,612.44

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

BIC BUKBGB22
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