

Invoice Address
NHS Ayrshire and Arran
Accounts Payable
Ailsa Hospital
Greenan House
Ayr
KA6 6AB

Delivery Address
University Hospital Crosshouse
A1016 Intensive Care Unit Green
Kilmarnock Road
Kilmarnock
KA2 0BE

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 Lynsey Kellington
Contact Tel 01563826504
Account 00001320
Customer Reference AZ14247285-000-001
Date 10 Jun 2024
Tracking Number 1Z9W96386841499291
Priced In UK Pounds

Invoice RVM150395-1

CIP Carriage and Insurance Paid To Univ. Hospital Crosshouse, UK * Incoterms(r) 2020

Delivery Reference DVM150395-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420825 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2 Sampling Line with Luer Lock Male Connection, Short-Term Box of 25	1	160.00	32.00	192.00
4420531 Tariff 9018199000 CoO E.U. PPUPS1	Sidestream Airway Adapter (Adult/Paediatric)	1	50.00	10.00	60.00
	UPS Courier Delivery - Standard AWB:1Z9W96386841499291		12.00	2.40	14.40

Total Net: 222.00
Total Vat: 44.40
Total: 266.40

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.