

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

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
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Fax: +44 (0) 1535 635582
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Gordon Girdwood
Contact Tel 01412114283
Account 00001790
Customer Reference GMPR14384961
Date 19 Jul 2024
Tracking Number 1Z9W96386841411231
Priced In UK Pounds

Invoice RVM151179-1

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 DVM151179-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	6	18.00	3.60	129.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841411231		8.00	1.60	9.60

Total Net: 116.00
Total Vat: 23.20
Total: 139.20

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.