

Invoice Address  
NHS Scotland  
Accounts Payable PO Box 10201  
Maryfield House  
30 Mains Loan  
Dundee  
DD5 9AE

Delivery Address  
Ninewells Hospital  
T4032 - Pulmonary Functions Level 4  
Via Loading Bay/GRP  
Ninewells Avenue  
Dundee  
DD2 1UB

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 Daniel Kennedy  
Contact Tel 01382496585  
Account 00001500  
Customer Reference T14574909  
Date 16 Sep 2024  
Tracking Number 1Z9W96386842318751  
Priced In UK Pounds

## Invoice RVM151831-1

CIP Carriage and Insurance Paid To Ninewells Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM151831-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111263 Tariff 90181990-00 CoO United States	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001	1	604.00	120.80	724.80
	S/N:KH63699018				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842318751		12.00	2.40	14.40

Total Net: 616.00  
Total Vat: 123.20  
Total: 739.20

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.