

Invoice Address
NHS Scotland
Finance
Rushbank
Newstead
Melrose
TD6 9DB

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Natalie Wilson
Contact Tel 01896826595
Account 00003668
Customer Reference B14623858
Date 01 Oct 2024
Tracking Number 1Z9W96386842160064
Priced In UK Pounds

Invoice RVM152520-1

Delivery Address
Borders General Hospital
B642 DS
Stores
Melrose
TD6 9BS

CIP Carriage and Insurance Paid To Borders General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152520-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010 CoO China	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult Box of 25 REF. MK-01	1	265.00	53.00	318.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842160064		0.00	0.00	0.00

Total Net: 265.00
Total Vat: 53.00
Total: 318.00

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