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

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Supplier Viamed Ltd 15 Station Road

Contact Name Sally Leung 01412012055 Contact Tel 00004080 Account Customer Reference GMPA14639414 Date 04 Oct 2024 Vat Number 654850811 Tracking Number

1Z9W96386878838088 **UK Pounds**

Priced In Invoice RVM152601-1

Delivery Address Royal Alexandra Hospital RAH Medical Physics X-ray Dept C/O Central Stores Paisley PA2 9PN

CIP Carriage and Insurance Paid To Royal Alexandra Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152601-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D 22mm O.D Pack of 5 Ref. E40-006005	5 1	25.00	5.00	30.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878838088		8.00	1.60	9.60

Total Net: 33.00 Total Vat: 6.60 Total: 39.60

Banking details

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

IBAN

GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

Bank

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