

Invoice Address
NHS Scotland
Finance Dep (Accounts Payable)
The National Waiting Times Centre Board
Beardmore Street, Clydebank
Glasgow
G81 4HX

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 Brand
Contact Tel 01419515950
Account 00008012
Customer Reference JPE14681060
Date 30 Oct 2024
Tracking Number 1Z9W96386842318288
Priced In UK Pounds

Invoice RVM152765-1

Delivery Address
Golden Jubilee Hospital
J01450 Medical Physics
Central Stores
Agamemnon Street
Clydebank
G81 4DY

CIP Carriage and Insurance Paid To Golden Jubilee Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM152765-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph S/N: A1608130010, SRS68918, SRN37129	1	45.00	9.00	54.00
4430201 Tariff 9018199000 CoO Germany	VM-2500-S CO2 Scrubber SRS68918, SRN37129	1	15.00	3.00	18.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842318288		12.00	2.40	14.40

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

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.