Invoice Address NHS Scotland Accounts Payable Department Waverley Gate 2-4 Waterloo Place Edinburgh EH1 3EG

Delivery Address New Royal Infirmary of Edinburgh Medical Physics c/o Central Receipt Point IDA S4DM CC S49007 Little France Crescent Edinburgh EH16 4SA

Supplier Viamed Ltd 15 Station Road Cross Hills

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

William Mckenna Contact Name Contact Tel 01312423172 00001601 Account Customer Reference SMP14682795 Date 17 Oct 2024

Tracking Number 1Z9W96386878180056

Priced In **UK Pounds**

Invoice RVM152865-1

CIP Carriage and Insurance Paid To New RI Of Edinburgh, UK * Incoterms(r) 2020

Delivery Reference DVM152865-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	1	69.00	13.80	82.80
PPUPS1	S/N:KF85199046 UPS Courier Delivery - Standard AWB:1Z9W96386878180056		0.00	0.00	0.00

Total Net: 69.00 Total Vat: 13.80 Total: 82.80

Banking details Bank

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.

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