Invoice Address Scottish Ambulance Service National Headquarters 1 South Gyle Crescent Gyle Square Edingburgh **EH12 9EB**

Delivery Address Scottish Ambulance Service Medical Physics Dept Hangar B Gama Aviation 180 Abbotsinch Road

Paisley PA3 2RY Scotland

Supplier Viamed Ltd 15 Station Road Cross Hills

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Keighley, West Yorkshire
BD20 7DT, United Kingdom
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EORI No: GB287389593000

Maresa Walker Contact Name Contact Tel 01418106678 00000139 Account P14739975 Customer Reference Date 06 Nov 2024

Tracking Number 1Z9W96386877809281

11.2017-0

Priced In **UK Pounds**

Invoice RVM153234-1

CIP Carriage and Insurance Paid To Scottish Ambulance Service * Incoterms(r) 2020

Delivery Reference DVM153234-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	l otal
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	2	51.70	10.34	124.08
	S/N:164908-164909				
0110044 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-44V	2	40.00	8.00	96.00
	S/N:V101749-50				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877809281		0.00	0.00	0.00
	7.11.2.1.2011.0000001.1000201.				

Total Net: 183.40 Total Vat: 36.68

> Total: 220.08

Banking details Bank

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

GB05BUKB20784200906662 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.

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