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

Delivery Address Golden Jubilee Hospital Central Stores J01450 - Medical Physics Agamemnon Street Clydebank G81 4DY 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 JPE14752329
Date 07 Nov 2024

Tracking Number 1Z9W96386877291045

Priced In UK Pounds

## Invoice RVM153251-1

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

## Delivery Reference DVM153251-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	109.30	21.86	131.16
PPUPS1	S/N:KH66499133 UPS Courier Delivery - Standard AWB:1Z9W96386877291045		0.00	0.00	0.00

Total Net: 109.30 Total Vat: 21.86 Total: 131.16

Banking details Bank

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

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

06662

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.

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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