

Invoice Address  
NHS Greater Glasgow and Clyde  
Payments Department  
PO BOX 7388  
Glasgow  
G51 9BS

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 Ann Gray  
Contact Tel 01475504166  
Account 00004082  
Customer Reference GCAG14784184  
Date 18 Nov 2024  
Tracking Number 1Z9W96386842323192  
Priced In UK Pounds

## Invoice RVM153420-1

Delivery Address  
Inverclyde Royal Hospital  
Central Stores  
IRH-IRH  
A/E Level C  
Greenock  
PA16 0XN

CIP Carriage and Insurance Paid To NHS Greater Glasgow And Clyde \* Incoterms(r) 2020

Delivery Reference DVM153420-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111263 Tariff 90181990-00 CoO United States	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001	1	604.00	120.80	724.80
	S/N:KH69899001				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842323192		12.00	2.40	14.40

Total Net: 616.00  
Total Vat: 123.20  
Total: 739.20

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.