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

Delivery Address Glasgow Royal Infirmary Medical Physics Dept. Ground Fl

Queen Elizabeth Building Alexandra Parade

Glasgow G31 2ER

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Supplier Viamed Ltd



Contact Name Contact Tel Account Customer Reference Paul McConville 01412114283 00001790 GMPR14807634 25 Nov 2024

Tracking Number

1Z9W96386841794980

Priced In

Date

UK Pounds

Invoice RVM153532-1

CIP Carriage and Insurance Paid To Glasgow Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM153532-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110049 Tariff 90271090 CoO Germany	Viamed Oxygen Sensor R-49V	4	38.00	7.60	182.40
	S/N:V104639-V104642				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841794980		0.00	0.00	0.00

Total Net: 152.00 Total Vat: 30.40 Total: 182.40

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.

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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