

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

Delivery Address  
Golden Jubilee National Hospital  
Medical Physics Department  
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 Andrew Smith  
Contact Tel 01419515950  
Account 00008012  
Customer Reference SRS68957  
Date 29 Nov 2024  
Tracking Number 1Z9W96386840999663  
Priced In UK Pounds

## Invoice RVM153571-1

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

Delivery Reference DVM153571-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000 CoO Germany	Labour - VM-2500 Capnograph S/N: A1608130010, SRS68957, SRN37349 No Fault Found	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840999663		0.00	0.00	0.00

Total Net: 0.00  
Total Vat: 0.00  
Total: 0.00

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.