

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

Supplier
Viamed Ltd
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BD20 7DT, United Kingdom
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EORI No: GB287389593000



Contact Name: Kenny Sharkey
Contact Tel: 01414523279
Account: 00001850
Customer Reference: GMPS14965276
Date: 15 Jan 2025
Tracking Number: 1Z9W96386841794864
Priced In: UK Pounds

Invoice RVM154454-1

Delivery Address
South Glasgow University Hospital
Medical Physics Dept GSRN 4413
2nd Floor Tower Block
1345 Govan Road
Glasgow
G51 4TF

CIP Carriage and Insurance Paid To South Glasgow Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154454-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:203918-203919	2	51.70	10.34	124.08
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/N:V107589-V107590	2	71.25	14.25	171.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841794864		0.00	0.00	0.00

Total Net: 245.90
Total Vat: 49.18
Total: 295.08

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.