

Invoice Address
Vale of Leven Hospital
Medical Physics
Ground Floor Theatre Corridor
Main Street
Alexandria
G83 0UA

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Contact Name James Scobie
Contact Tel 01389817249
Account 00000090
Customer Reference VIAWEB1172
Date 30 Jan 2025
Priced In UK Pounds

Delivery Address
Vale of Leven Hospital
Medical Physics
Ground Floor Theatre Corridor
Main Street
Alexandria
G83 0UA

Invoice RVM154731-1

CIP Carriage and Insurance Paid To Vale Of Leven Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154731-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	1	0.00	0.00	0.00
PPRM2C	Royal Mail - 2nd Class		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.