

Invoice Address
NHS Scotland Accounts Payable
PO Box 10201 MacKenzie Building
Ninewells Campus
Kirsty Semple Way
Dundee
DD2 4BD

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 Lynn Norrie
Contact Tel 01382660111
Account 00001500
Customer Reference T15048089
Date 10 Feb 2025
Tracking Number 1Z9W96386841641224
Priced In UK Pounds

Invoice RVM154937-1

Delivery Address
Ninewells Hospital
TB137 Medical Physics (Clinical Eng)
Level 7
Ninewells Avenue
Dundee
DD2 1UB

CIP Carriage and Insurance Paid To Ninewells Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154937-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.50	3.70	222.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841641224		8.00	1.60	9.60

Total Net: 193.00
Total Vat: 38.60
Total: 231.60

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.