

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sarah Cuthbertson
Contact Tel 01412111200
Account 00001810
Customer Reference GCGS15135263
Date 06 Mar 2025
Tracking Number 1Z9W96386877591499
Priced In UK Pounds

Invoice RVM155430-1

Delivery Address
Leverndale Hospital
Central Stores Dav-Lev Beith Ect Suite
21 Dava Street
Govan
Glasgow
G51 2JA

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

Delivery Reference DVM155430-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	112.10	22.42	134.52
	S/N:KH66499028				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877591499		0.00	0.00	0.00

Total Net: 112.10
Total Vat: 22.42
Total: 134.52

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.