

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
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 Amanda Devon
Contact Tel 01412012055
Account 00001850
Customer Reference GMPS15142026
Date 07 Mar 2025
Tracking Number 1Z9W96386876218975
Priced In UK Pounds

Invoice RVM155469-1

Delivery Address
South Glasgow University Hospital
Medical Physics Dept
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 DVM155469-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110439 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-48 S/N: JH93201015	1	90.70	18.14	108.84
PPUPS1	UPS Courier Delivery - Standard AWB: 1Z9W96386876218975		0.00	0.00	0.00

Total Net: 90.70
Total Vat: 18.14
Total: 108.84

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.