

Invoice Address
NHS Dumfries and Galloway
Creditors Department 2nd Floor North
Mountainhall Treatment Centre
Bankend Road
Dumfries
DG1 4AP

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 Callum Steel
Contact Tel 01387241096
Account 00001480
Customer Reference YMP15139425
Date 10 Mar 2025
Tracking Number 1Z9W96386841906779
Priced In UK Pounds

Invoice RVM155493-1

Delivery Address
Dumfries and Galloway Royal Infirmary
YN380 DGRI Medical Physics
1st Level
Cargenbridge
Dumfries
DG2 8RX

CIP Carriage and Insurance Paid To Dumfries And Galloway RI, UK * Incoterms(r) 2020

Delivery Reference DVM155493-1 Contact emily.morton@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	2	109.40	21.88	262.56
	S/N:KH96599183-KH96599184				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841906779		0.00	0.00	0.00

Total Net: 218.80
Total Vat: 43.76
Total: 262.56

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.