

Invoice Address
NHS Ayrshire and Arran
Accounts Payable
Ailsa Hospital
Greenan House
Ayr
KA6 6AB

Delivery Address
University Hospital Crosshouse
A1086-Clinical Physics
Kilmarnock Road
Kilmarnock
KA2 0BE

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 Terry Millen
Contact Tel 01563826080
Account 00001320
Customer Reference AP15296005
Date 25 Apr 2025
Tracking Number 1Z9W96386876480182
Priced In UK Pounds

Invoice RVM156437-1

CIP Carriage and Insurance Paid To Univ. Hospital Crosshouse, UK * Incoterms(r) 2020

Delivery Reference DVM156437-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131700 Tariff 90181990-00	Oxygen Sensor Cable Black for use with MaxO2 ME Coiled cable with straight connectors, extendable to 10ft	2	37.05	7.41	88.92
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876480182		8.00	1.60	9.60

Total Net: 82.10
Total Vat: 16.42
Total: 98.52

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.