

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

Supplier  
Viamed Ltd  
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Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Amanda Devon  
Contact Tel 01412012055  
Account 00001853  
Customer Reference SRS69066/3634825  
Date 01 May 2025  
Tracking Number 1Z9W96386842358057  
Priced In UK Pounds

## Invoice RVM156514-1

Delivery Address  
Queen Elizabeth University Hospital  
Department of Clinical Physics  
2nd Floor Tower Block  
1345 Govan Road  
Glasgow  
G51 4TF

CPT Carriage Paid To QE University Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM156514-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140013 Tariff 9019209000 CoO United Kingdom	Oxygen Sensor Evaluation Replaced under Warranty S/N:JH93201015 SRS69066 SRN37723	1	0.00	0.00	0.00
0110439 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-48 S/N:LB55603001 SRS69066 SRN37723 Warranty Replacement	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842358057		0.00	0.00	0.00

Total Net: 0.00  
Total Vat: 0.00  
Total: 0.00

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.