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

15 Station Road Cross Hills 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 Contact Tel Account Customer Reference Date

Supplier Viamed Ltd

> Lesley McSporran 01387241816 00001480 YMP15416089 05 Jun 2025

Tracking Number

1Z9W96386841669633

Priced In **UK Pounds**

Delivery Address Dumfries and Galloway Royal Infirmary YN380 DGRI Medical Physics 1st Level Cargenbridge Dumfries DG28RX

Invoice RVM156930-1

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

Delivery Reference DVM156930-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMCC43, VMCC42 SRS69133 SRN37878-SRN37879	2	95.00	19.00	228.00
0330203 Tariff 90269000 CoO Switzerland 0330212 Tariff 90181990-00 CoO United Kingdom PPUPS1	Pressure Gauge for `Tom Thumb` SRS69133 SRN37878-SRN37879	2	128.30	25.66	307.92
	Gauge Seal SRS69133 SRN37878-37879	2	3.10	0.62	7.44
	UPS Courier Delivery - Standard AWB:1Z9W96386841669633		12.00	2.40	14.40

Total Net: 464.80 Total Vat: 92.96

Total: 557.76

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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.

Page 1