

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 Morag Ross
Contact Tel 01563825409
Account 00001320
Customer Reference AP15456510
Date 16 Jun 2025
Priced In UK Pounds

Invoice RVM157287-1

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

Delivery Reference DVM157287-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110072 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi - Pack of 2 S/N:V109408/V109409,V109410/V109411, V109412/V109413,V109414/V109415	4	73.90	14.78	354.72
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 295.60
Total Vat: 59.12
Total: 354.72

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.