

Invoice Address
NHS Lothian
Accounts Payable Department
Mainpoint
102 West Port
Edinburgh
EH3 9DN

Delivery Address
St Johns Hospital
FAO Elle Park
Medical Physics Department
Howden
Livingston
EH54 6PP

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 Elle Parks
Contact Tel 01506522147
Account 00002711
Customer Reference SMP15472019
Date 15 Jul 2025
Tracking Number 1Z9W96386842061779
Priced In UK Pounds

Invoice RVM157408-1

CIP Carriage and Insurance Paid To St Johns Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157408-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110501 Tariff 90271010 CoO United Kingdom	Oxygen Sensor MOX1 MediceL Ref. AA829-210	6	66.20	13.24	476.64
PPUPS1	S/N:1651264450,1651388680-1651388681, 1651388686,1651388688-1651388689 UPS Courier Delivery - Standard AWB:1Z9W96386842061779		0.00	0.00	0.00
				Total Net:	397.20
				Total Vat:	79.44
				Total:	476.64

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.