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

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Craig Conway Contact Name 01563827457 Contact Tel 00001320 Account

Customer Reference AP15555198-000-001

Date 14 Jul 2025

Tracking Number 1Z9W96386842919629

Priced In **UK Pounds**

Invoice RVM157871-1

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

Delivery Reference DVM157871-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	112.10	22.42	134.52
	S/N:LD37399070				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 112.10 Total Vat: 22.42

Total: 134.52

Banking details Bank

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

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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