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

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Supplier

1Z9W96386840953710

Contact Name Mark Jack Contact Tel 01414523286 00000139 Account Customer Reference GMPY15580987

Tracking Number

Date 18 Jul 2025

Priced In **UK Pounds**

Delivery Address Royal Hospital For Children Medical Physics, Facilities Department Labs Building Off Hardgate Road Glasgow G51 4SX

Invoice RVM157975-1

CIP Carriage and Insurance Paid To Royal Hosp For Children, UK * Incoterms(r) 2020

Delivery Reference DVM157975-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States PPUPS1	Oxygen sensor MAX-250+	1	100.90	20.18	121.08
	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386840953710				

Total Net: 100.90 Total Vat: 20.18

Total: 121.08

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

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

Terms: Net 30 days from date of invoice.

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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