

Invoice Address
NHS Scotland
Accounts Payable, Kirklands Hospital
Kirkfield Cottage, Fallside Road
Bothwell
Glasgow
G71 8TJ

Delivery Address
University Hospital Wishaw
LQG5 Medical Physics GLN:2501
50 Netherton Street
Wishaw
ML2 0DP

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 Derek Burnside
Contact Tel 01698361100
Account 00000990
Customer Reference LMP15614879
Date 30 Jul 2025
Tracking Number 1Z9W96386842857535
Priced In UK Pounds

Invoice RVM158187-1

CIP Carriage and Insurance Paid To University Hospital Wishaw, UK * Incoterms(r) 2020

Delivery Reference DVM158187-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/N:V107937-V107950	14	65.40	13.08	1,098.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842857535		0.00	0.00	0.00

Total Net: 915.60
Total Vat: 183.12
Total: 1,098.72

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.