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

15 Station Road Cross Hills 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

Supplier Viamed Ltd

Contact Name Contact Tel Account Customer Reference Date

Ross MacLeod 01414523286 00000139 GMPS15689938 23 Sep 2025

Tracking Number **UK Pounds**

1Z9W96386876161928

Priced In

Invoice RVM158610-1

Delivery Address Royal Hospital For Children Medical Physics Department 2nd Floor KHC 1345 Govan Road Glasgow G51 4TF

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

Delivery Reference DVM158610-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110439 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-48	3	86.20	17.24	310.32
	S/N:LJ73501001-LJ73501003				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876161928		0.00	0.00	0.00

Total Net: 258.60 Total Vat: 51.72 Total: 310.32

Banking details

Barclays Bank PLC Bank 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.

Page 1