**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

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Terry Millen Contact Name 01563826080 Contact Tel 00001320 Account Customer Reference AP15758883 Date 12 Sep 2025

1Z9W96386877116289 Tracking Number Priced In

**UK Pounds** 

## Invoice RVM158958-1

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131700 Tariff 90181990-00	Oxygen Sensor Cable Black for use with MaxO2 ME Coiled cable with straight connectors, extenda	1 ble to 10ft	37.05	7.41	44.46
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	112.10	22.42	134.52
PPUPS1	S/N:LE55599138 UPS Courier Delivery - Standard AWB:1Z9W96386877116289		0.00	0.00	0.00

Delivery Reference DVM158958-1 Contact agib.majeed@viamed.co.uk

Total Net: 149.15 Total Vat: 29.83 178.98 Total:

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.

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.