**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
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

Tracking Number

Morag Ross Contact Name 01563825409 Contact Tel 00001320 Account Customer Reference AP15798804 Date 23 Sep 2025

1Z9W96386878788310 Priced In **UK Pounds** 

## Invoice RVM159168-1

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

## Delivery Reference DVM159168-1 Contact agib.majeed@viamed.co.uk

| Item Reference                              | Description                                                            | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------|------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110072<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-22Vi - Pack of 2                                | 4        | 73.90 | 14.78    | 354.72 |
|                                             | S/N:109500/V109501, V109502/V109503, V109504/V109505, V109506/V109507, |          |       |          |        |
| PPUPS1                                      | UPS Courier Delivery - Standard                                        |          | 0.00  | 0.00     | 0.00   |
|                                             | AWB:1Z9W96386878788310                                                 |          |       |          |        |

Total Net: 295.60 Total Vat: 59.12 Total: 354.72

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.

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