

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

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 Rory Hunter  
Contact Tel 01412114283  
Account 00001870  
Customer Reference GMPR15939087  
Date 23 Dec 2025  
Tracking Number 1Z9W96386840343585  
Priced In UK Pounds

## Invoice RVM159965-1

Delivery Address  
Victoria Hospital  
Clinical Physics  
First Floor  
Grange Road  
Glasgow  
G42 9LF

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

Delivery Reference DVM159965-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110439 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-48  S/N:LK01903003	1	90.70	18.14	108.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840343585		0.00	0.00	0.00

Total Net: 90.70  
Total Vat: 18.14  
Total: 108.84

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.