

Invoice Address  
NHS Scotland  
Finance Dep (Accounts Payable)  
The National Waiting Times Centre Board  
Beardmore Street  
Clydebank  
G81 4HX

Delivery Address  
Golden Jubilee Hospital  
Centreal Stores  
J01125 - HDU 2  
Agamemnon Street  
Clydebank  
G81 4DY

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 Murray Paul  
Contact Tel 01419515950  
Account 00008012  
Customer Reference JPE16036059  
Date 03 Dec 2025  
Tracking Number 1Z9W96386877797160  
Priced In UK Pounds

## Invoice RVM160500-1

CIP Carriage and Insurance Paid To Golden Jubilee National Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM160500-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420821 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2 Sampling Line with Airway Adapter, Adult/Paediatric Short-term, Box of 25	1	164.20	32.84	197.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877797160		12.00	2.40	14.40

Total Net: 176.20  
Total Vat: 35.24  
Total: 211.44

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.