

Invoice Address
NHS Highland
Finance Department
Assynt House
Beechwood Park
Inverness
IV2 3BW

Delivery Address
Raigmore Hospital
Electromedical Equipment Services
TP 2255 Medical Physics
Old Perth Road
Inverness
IV2 3UJ

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 Derek Murray
Contact Tel 01463704276
Account 00002310
Customer Reference HA16126629
Date 13 Jan 2026
Tracking Number 1Z9W96386878907137
Priced In UK Pounds

Invoice RVM160968-1

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

Delivery Reference DVM160968-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330420	MaxVenturi Cable Replacement Kit Ref. R211P30-003	1	38.75	7.75	46.50
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878907137		8.00	1.60	9.60

Total Net: 46.75
Total Vat: 9.35
Total: 56.10

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.