

Invoice Address  
NHS Dumfries and Galloway  
Creditors Department 2nd Floor North  
Mountainhall Treatment Centre  
Bankend Road  
Dumfries  
DG1 4AP

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 Callum Steel  
Contact Tel 01387241096  
Account 00001480  
Customer Reference YMP16165555  
Date 16 Jan 2026  
Tracking Number 1Z9W96386842690769  
Priced In UK Pounds

## Invoice RVM161248-1

Delivery Address  
Dumfries and Galloway Royal Infirmary  
YN380 DGRI Medical Physics  
1st Level  
Cargenbridge  
Dumfries  
DG2 8RX

CIP Carriage and Insurance Paid To Dumfries And Galloway RI, UK \* Incoterms(r) 2020

Delivery Reference DVM161248-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V  S/N:V108394-V108395	2	73.10	14.62	175.44
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842690769		0.00	0.00	0.00

Total Net: 146.20  
Total Vat: 29.24  
Total: 175.44

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.