

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

Supplier
Viamed Ltd
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Company Reg No: 01291765
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Contact Name Danilo Cajilis
Contact Tel 01414523286
Account 00000139
Customer Reference GMPY16180230
Date 21 Jan 2026
Tracking Number 1Z9W96386876312881
Priced In UK Pounds

Invoice RVM161296-1

Delivery Address
Royal Hospital For Children
Medical Physics Department
2nd Floor RHC
1345 Govan Road
Glasgow
G51 4TF

CIP Carriage and Insurance Paid To Royal Hosp For Children, UK * Incoterms(r) 2020

Delivery Reference DVM161296-1 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:LM38601001	1	90.70	18.14	108.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876312881		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 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.