

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 Ryan Blair
Contact Tel 01412113018
Account 00001780
Customer Reference GMPG16219531
Date 30 Jan 2026
Tracking Number 1Z9W96386842775169
Priced In UK Pounds

Invoice RVM161536-1

Delivery Address
Gartnavel General Hospital
Bio-Engineering Department
Lower Ground Floor
1053 Great Western Road
Glasgow
G12 0YN

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

Delivery Reference DVM161536-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121182 Tariff 90181990-00 CoO United Kingdom PPUPS1	Viamed `V` Mount Pole Clamp - Large	2	40.10	8.02	96.24
	UPS Courier Delivery - Standard AWB:1Z9W96386842775169		8.00	1.60	9.60

Total Net: 88.20
Total Vat: 17.64
Total: 105.84

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.