

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
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paul Burns
Contact Tel 01414524071
Account CID20713
Customer Reference GWCP16418791
Date 31 Mar 2026
Tracking Number 1Z9W96386877724694
Priced In UK Pounds

Invoice RVM162682-1

Delivery Address
NHS Greater Glasgow and Clyde
C/O Central Stores GLN:WEDSGUH
Lung Function G/F
21 Dava Street Govan
Glasgow
G51 2JA

CIP Carriage and Insurance Paid To NHS Greater Glasgow, UK * Incoterms 2020

Delivery Reference DVM162682-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	2	109.40	21.88	262.56
PPUPS1	S/N:LJ37799014-LJ37799015 UPS Courier Delivery - Standard AWB:1Z9W96386877724694		0.00	0.00	0.00

Total Net: 218.80
Total Vat: 43.76
Total: 262.56

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.