

Invoice Address  
NHS Ayrshire and Arran  
Accounts Payable  
Ailsa Hospital  
Greenan House  
Ayrshire  
KA6 6AB

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 Garry Gray  
Contact Tel 01292614549  
Account 00000205  
Customer Reference AP16460169  
Date 14 Apr 2026  
Tracking Number 1Z9W96386877937571  
Priced In UK Pounds

## Invoice RVM162904-1

Delivery Address  
University Hospital Ayr  
Medical Physics A6005  
W/shop Room 32 (Basement)  
Dalmellington Road  
Ayr  
KA6 6DX

CIP Carriage and Insurance Paid To Ayr Hospital, UK \* Incoterms 2020

Delivery Reference DVM162904-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131702	MaxO2 ME Battery Cover. Ref. R228P09	1	6.65	1.33	7.98
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877937571		8.00	1.60	9.60

Total Net: 14.65  
Total Vat: 2.93  
Total: 17.58

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.