

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

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

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 23 Apr 2026  
Tracking Number 1Z9W96386878651163  
Priced In UK Pounds

## Invoice RVM162997-1

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

Delivery Reference DVM162997-1 Contact catrin.hollings@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131701	Maxtec MaxO2 ME Kick Stand FOC order for replacement Charged on RVM162904	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878651163		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

### 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.