

Invoice Address
NHS Ayrshire and Arran
Accounts Payable
Ailsa Hospital
Greenan House
Ayr
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 Terry Millen
Contact Tel 01563826080
Account 00001320
Customer Reference AP16502773
Date 24 Apr 2026
Tracking Number 1Z9W96386876971991
Priced In UK Pounds

Invoice RVM163159-1

Delivery Address
University Hospital Crosshouse
A1086-Clinical Physics
Kilmarnock Road
Kilmarnock
KA2 0BE

CIP Carriage and Insurance Paid To Univ. Hospital Crosshouse, UK * Incoterms 2020

Delivery Reference DVM163159-1 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	1	112.10	22.42	134.52
	S/N:LK85399079				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876971991		0.00	0.00	0.00

Total Net: 112.10
Total Vat: 22.42
Total: 134.52

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.