

Invoice Address
NHS Greater Glasgow and Clyde
Payments Department
PO Box 7388
Glasgow
G51 9BS

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Ryan Feeley
Contact Tel 0141015490
Account 00001790
Customer Reference GMPR16520226
Date 27 May 2026
Tracking Number 1Z9W96386841685633
Priced In UK Pounds

Invoice RVM163279-1

Delivery Address
Glasgow Royal Infirmary
Medical Physics Dept. Ground Fl
Queen Elizabeth Building
Alexandra Parade
Glasgow
G31 2ER

CIP Carriage and Insurance Paid To Glasgow Royal Infirmary, UK * Incoterms 2020

Delivery Reference DVM163279-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110581 Tariff 9019209000 CoO Germany	Oxygen sensor OOM202 S/N:A714457-A714458	2	43.85	8.77	105.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841685633		0.00	0.00	0.00

Total Net: 87.70
Total Vat: 17.54
Total: 105.24

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.