

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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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jack Mcneill
Contact Tel 01412015490
Account 00001790
Customer Reference GMPR16652536
Date 09 Jun 2026
Tracking Number 1Z9W96386876188221
Priced In UK Pounds

Invoice RVM164033-1

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 DVM164033-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	19.50	3.90	117.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876188221		8.00	1.60	9.60

Total Net: 105.50
Total Vat: 21.10
Total: 126.60

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.