

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

Supplier
Viamed Ltd
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Contact Name Paulina Reptowska-Sobieraj
Contact Tel 01412116602
Account 00001810
Customer Reference GCGS16746346
Date 09 Jul 2026
Tracking Number 1Z9W96386841329714
Priced In UK Pounds

Invoice RVM164566-1

Delivery Address
NHS Greater Glasgow and Clyde
GLN: Monaleva Dav-Lev Beith Ect Suite
Leverndale Hospital G53 7TU C/O
Central Stores 21 Dava Street Govan
Glasgow
G51 2JA

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

Delivery Reference DVM164566-1 Contact sophie.lines@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 S/N:LJ53899164	1	116.50	23.30	139.80
0111263 Tariff 90181990-00 CoO United States	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001 S/N:LJ73399012	1	643.90	128.78	772.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841329714		0.00	0.00	0.00

Total Net: 760.40
Total Vat: 152.08
Total: 912.48

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.