

Invoice Address
NHS Ayrshire and Arran
Accounts Payable Main Building
Ailsa Hospital
Ayr
KA6 6AB

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

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 Morag Ross
Contact Tel 01563825409
Account 00001320
Customer Reference AP16760297
Date 10 Jul 2026
Tracking Number 1Z9W96386842001806
Priced In UK Pounds

Invoice RVM164627-1

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

Delivery Reference DVM164627-1 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	3	110.80	22.16	398.88
	S/N:LJ53899169-LJ53899171				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842001806		0.00	0.00	0.00

Total Net: 332.40
Total Vat: 66.48
Total: 398.88

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.