

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

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Contact Name Stinder Bassi
Contact Tel 01414523030
Account 00001853
Customer Reference GMPS16818723
Date 31 Jul 2026
Tracking Number 1Z9W96386840848281
Priced In UK Pounds

Invoice RVM164909-1

Delivery Address
South Glasgow University Hospital
Medical Physics Department
2nd Floor Tower Block
1345 Govan Road
Glasgow
G51 4TF

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

Delivery Reference DVM164909-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4440000 Tariff 9018199000	Labour - VM-2500 Capnograph S/N:60940148 SRS69468 SRN38916	49.35		9.87	59.22
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840848281	12.00		2.40	14.40

Total Net: 61.35
Total Vat: 12.27
Total: 73.62

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.