

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

Supplier
Viamed Ltd
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Elizabeth Lukose
Contact Tel 01475504560
Account 00004082
Customer Reference GMPN16885273
Date 19 Aug 2026
Tracking Number 1Z9W96386876632044
Priced In UK Pounds

Invoice RVM165270-1

Delivery Address
Inverclyde Royal Hospital
GLN:THUAI RH
Medical Physics Level M
C/O Central Stores
Greenock
PA16 OXN

CIP Carriage and Insurance Paid To Inverclyde Royal Hosp, UK * Incoterms 2020

Delivery Reference DVM165270-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:334949	1	56.50	11.30	67.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876632044		0.00	0.00	0.00

Total Net: 56.50
Total Vat: 11.30
Total: 67.80

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.