

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 CID20713
Customer Reference GCGS15624633
Date 01 Aug 2025
Tracking Number 1Z9W96386841877579
Priced In UK Pounds

Invoice RVM158232-1

Delivery Address
NHS Greater Glasgow and Clyde
Leverndale Hospital DAV-LEV
Beith ECT Suite C/O Central Stores
21 Dava Street
Glasgow
G51 2JA

CIP Carriage and Insurance Paid To NHS Greater Glasgow, UK * Incoterms(r) 2020

Delivery Reference DVM158232-1 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	1	112.10	22.42	134.52
	S/N:LE55599129				
0131700 Tariff 90181990-00	Oxygen Sensor Cable Black for use with MaxO2 ME Coiled cable with straight connectors, extendable to 10ft	1	37.05	7.41	44.46
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841877579		0.00	0.00	0.00

Total Net: 149.15
Total Vat: 29.83
Total: 178.98

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.