

Invoice Address  
NHS Scotland  
Accounts Payable, Kirkfield Cottage  
Kirklands Hospital  
Fallside Road  
Bothwell  
Glasgow  
G75 8RG

Delivery Address  
University Hospital Hairmyres  
GLN: 2640  
L1MP Medical Physics  
Eaglesham Road East Kilbride  
Glasgow  
G75 8RG

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 Stacey Knox  
Contact Tel 01355585270  
Account 00001550  
Customer Reference LMP15892138-000-002  
Date 27 Oct 2025  
Tracking Number 1Z9W96386841007599  
Priced In UK Pounds

## Invoice RVM159722-1

CIP Carriage and Insurance Paid To Univ. Hosp. Hairmyres, UK \* Incoterms(r) 2020

Delivery Reference DVM159722-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	6	18.50	3.70	133.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841007599		8.00	1.60	9.60

Total Net: 119.00  
Total Vat: 23.80  
Total: 142.80

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.